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1931

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1931.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, January 31, 1931.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1931 as shown in the books in his office January 31, 1931, including the January 31 draft, being one month's draft, exhibiting the balances brought forward from 1930, the amounts drawn January 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power January 31, 1931.

The January 31 draft comprises special payments, pay rolls and bills paid in January.

The Appropriation Bill for the financial year 1931 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

1368
Boston. City Auditor
March 10, 1931

BOSTON PUBLIC LIBRARY

CITY OF BOSTON

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.*
Art Department				
Personal service				
Service other than personal				
Supplies				
Assessing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Auditing Department				
Personal service				
Service other than personal				
Supplies				
Boston Port Authority				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Boston Retirement Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Boston Traffic Commission				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Carried forward				

* The Appropriation Bill for the financial year 1931 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

Wol. Cont. Oct. 9, 1933.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$27,445 16**	**$27,445 16**		
.....	.....	.....	24,364 89	24,364 89		
.....	.....	.....	2,747 27	2,747 27		
.....	.....	.....	102 00	102 00		
.....	.....	.....	231 00	231 00		
.....	.....	.....	**6,175 88**	**6,175 88**		
.....	.....	.....	5,719 23	5,719 23		
.....	.....	.....	13 20	13 20		
.....	.....	.....	443 45	443 45		
.....	.....	.....	**911 67**	**911 67**		
.....	.....	.....	794 68	794 68		
.....	.....	.....	25 81	25 81		
.....	.....	.....	15 00	15 00		
.....	.....	.....	76 18	76 18		
.....	.....	.....	**2,061 69**	**2,061 69**		
.....	.....	.....	1,550 05	1,550 05		
.....	.....	.....	318 50	318 50		
.....	.....	.....	185 00	185 00		
.....	.....	.....	8 14	8 14		
.....	.....	.....	**9,459 07**	**9,459 07**		
.....	.....	.....	9,408 77	9,408 77		
.....	.....	.....	8 82	8 82		
.....	.....	.....	10 09	10 09		
.....	.....	.....	31 39	31 39		
.....	.....	.....	**$46,053 47**	**$46,053 47**		

City of Boston

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
Brought forward				
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Board of Appeal				
Personal service				
Service other than personal				
Equipment				
Supplies				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$46,053 47**	**$46,053 47**		
.....	.....	.....	**895 83**	**895 83**		
.....	.....	.....	895 83	895 83		
.....	.....	.....	**19,713 78**	**19,713 78**		
.....	.....	.....	19,561 95	19,561 95		
.....	.....	.....	116 69	116 69		
.....	.....	.....	35 14	35 14		
.....	.....	.....	**502 28**	**502 28**		
.....	.....	.....	428 33	428 33		
.....	.....	.....	73 95	73 95		
.....	.....	.....	**289 83**	**289 83**		
.....	.....	.....	288 33	288 33		
.....	.....	.....	1 50	1 50		
.....	.....	.....	**4,232 75**	**4,232 75**		
.....	.....	.....	4,085 91	4,085 91		
.....	.....	.....	10 00	10 00		
.....	.....	.....	3 50	3 50		
.....	.....	.....	83 34	83 34		
.....	.....	.....	50 00	50 00		
.....	.....	.....	**6,312 54**	**6,312 54**		
.....	.....	.....	5,924 44	5,924 44		
.....	.....	.....	41 40	41 40		
.....	.....	.....	48 70	48 70		
.....	.....	.....	298 00	298 00		
.....	.....	.....	**$78,000 48**	**$78,000 48**		

City of Boston

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
Brought forward				
City Council Proceedings				
Service other than personal				
City Debt Requirements:				
Sinking Funds				
Interest	$24,572 22	$200 00		
City Documents		4 50		
Service other than personal		4 50		
City Planning Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Collecting Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Water Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Election Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Finance Commission	1,000 00			
Personal service				
Service other than personal				
Equipment				
Carried forward	$25,572 22	$204 50		

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balance Unexpended.	Loans authorized but not issued.
.....	.....	.....	$78,000 48	$78,000 48		
.....	.....	.....	437 50	437 50		
.....	.....	.....	437 50	437 50		
.....	.....	$24,772 22	333 33	333 33		
.....	.....	4 50				
.....	.....	4 50				
.....	.....	.....	1,962 76	1,962 76		
.....	.....	.....	1,382 43	1,382 43		
.....	.....	.....	59 90	59 90		
.....	.....	.....	18 77	18 77		
.....	.....	.....	501 66	501 66		
.....	.....	.....	10,279 53	10,279 53		
.....	.....	.....	10,155 68	10,155 68		
.....	.....	.....	86 35	86 35		
.....	.....	.....	37 50	37 50		
.....	.....	.....	6,809 94	6,809 94		
.....	.....	.....	4,703 91	4,703 91		
.....	.....	.....	19 05	19 05		
.....	.....	.....	2,011 98	2,011 98		
.....	.....	.....	75 00	75 00		
.....	.....	.....	9,964 28	9,964 28		
.....	.....	.....	9,964 28	9,964 28		
.....	.....	1,000 00	3,251 27	3,251 27		
.....	.....	.....	2,806 52	2,806 52		
.....	.....	.....	425 00	425 00		
.....	.....	.....	10 00	10 00		
.....	.....	$25,776 72	$111,039 09	$111,039 09		

City of Boston

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
Brought forward	$25,572 22	$204 50		
Finance Commission:				
Supplies				
Miscellaneous	1,000 00			
Fire Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Wire Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Health Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Hospital Department:				
Department expenses		790 12		
Personal service		100 00		
Service other than personal				
Equipment				
Supplies		690 12		
Materials				
Special items				
Miscellaneous				
Carried forward	$25,572 22	$994 62		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$25,776 72**	**$111,039 09**	**$111,039 09**		
.....	.....	.....	9 75	9 75		
.....	.....	1,000 00				
.....	.....	.....	**327,090 26**	**327,090 26**		
.....	.....	.....	289,519 87	289,519 87		
.....	.....	.....	320 53	320 53		
.....	.....	.....	4,412 39	4,412 39		
.....	.....	.....	2,987 16	2,987 16		
.....	.....	.....	849 39	849 39		
.....	.....	.....	29,000 92	29,000 92		
.....	.....	.....	**7,714 88**	**7,714 88**		
.....	.....	.....	7,714 88	7,714 88		
.....	.....	.....	**60,425 21**	**60,425 21**		
.....	.....	.....	59,745 70	59,745 70		
.....	.....	.....	536 50	536 50		
.....	.....	.....	143 01	143 01		
.....	.....	**790 12**	**164,470 21**	**164,470 21**		
.....	.....	100 00	123,232 72	123,232 72		
.....	.....	.....	1,956 42	1,956 42		
.....	.....	.....	6,850 90	6,850 90		
.....	.....	690 12	31,465 94	31,465 94		
.....	.....	.....	355 86	355 86		
.....	.....	.....	608 37	608 37		
.....	.....	**$26,566 84**	**$670,739 65**	**$670,739 65**		

City of Boston

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward	$25,572 22	$994 62		
Hospital Department:				
Sanatorium Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Institutions Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Child Welfare Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Rainsford Island, Care of				
Infirmary Division:				
Long Island Hospital				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "George A. Hibbard" and Launch "James J. Minot"				
Personal service				
Service other than personal				
Carried forward	$25,572 22	$994 62		

gular Appropriations.— Continued.

Tranfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$26,566 84**	**$670,739 65**	**$670,739 65**		
.....	.....	.....	**25,666 04**	**25,666 04**		
.....	.....	.....	22,641 05	22,641 05		
.....	.....	.....	93 63	93 63		
.....	.....	.....	137 87	137 87		
.....	.....	.....	2,328 20	2,328 20		
.....	.....	.....	33 32	33 32		
.....	.....	.....	431 97	431 97		
.....	.....	.....	**3,742 12**	**3,742 12**		
.....	.....	.....	3,742 12	3,742 12		
.....	.....	.....	**4,777 61**	**4,777 61**		
.....	.....	.....	2,784 56	2,784 56		
.....	.....	.....	437 27	437 27		
.....	.....	.....	1,463 18	1,463 18		
.....	.....	.....	9 27	9 27		
.....	.....	.....	83 33	83 33		
.....	.....	.....	**100 00**	**100 00**		
.....	.....	.....	**33,100 77**	**33,100 77**		
.....	.....	.....	23,278 63	23,278 63		
.....	.....	.....	25 20	25 20		
.....	.....	.....	1,139 92	1,139 92		
.....	.....	.....	8,302 84	8,302 84		
.....	.....	.....	306 30	306 30		
.....	.....	.....	47 88	47 88		
.....	.....	.....	**2,003 75**	**2,003 75**		
.....	.....	.....	1,743 75	1,743 75		
.....	.....	.....	260 00	260 00		
.....	.....	**$26,566 84**	**$740,129 94**	**$740,129 94**		

City of Bostor

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward	$25,572 22	$994 62		
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment				
Supplies				
Materials				
Law Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Library Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Licensing Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Market Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Mayor:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward	$25,572 22	$994 62		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$26,566 84	$740,129 94	$740,129 94		
.....	.....	.....	9,451 68	9,451 68		
.....	.....	.....	9,371 08	9,371 08		
.....	.....	.....	52 10	52 10		
.....	.....	.....	28 50	28 50		
.....	.....	.....	86,720 53	86,720 53		
.....	.....	.....	65,605 82	65,605 82		
.....	.....	.....	4,560 01	4,560 01		
.....	.....	.....	16,378 04	16,378 04		
.....	.....	.....	62 53	62 53		
.....	.....	.....	114 13	114 13		
.....	.....	.....	2,397 69	2,397 69		
.....	.....	.....	2,025 33	2,025 33		
.....	.....	.....	26 77	26 77		
.....	.....	.....	345 59	345 59		
.....	.....	.....	1,227 57	1,227 57		
.....	.....	.....	1,227 57	1,227 57		
.....	.....	.....	6,460 65	6,460 65		
.....	.....	.....	5,510 65	5,510 65		
.....	.....	.....	950 00	950 00		
.....	.....	$26,566 84	$846,388 06	$846,388 06		

City of Bosto

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward	$25,572 22	$994 62		
Mayor:				
Municipal Advertising	1,835 49			
Public Celebrations				
Tercentenary Celebration	19,429 06			
Park Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Cemetery Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Police Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Public Buildings Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$46,836 77	$994 62		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$26,566 84**	**$846,388 06**	**$846,388 06**		
.....	.....	**1,835 49**	**375 00**	**375 00**		
.....	.....	.....	**951 76**	**951 76**		
.....	.....	**19,429 06**	**2,692 70**	**2,692 70**		
.....	.....	.....	**106,545 41**	**106,545 41**		
.....	.....	.....	94,185 10	94,185 10		
.....	.....	.....	3,590 09	3,590 09		
.....	.....	.....	343 18	343 18		
.....	.....	.....	2,672 80	2,672 80		
.....	.....	.....	3,196 43	3,196 43		
.....	.....	.....	336 43	336 43		
.....	.....	.....	2,221 38	2,221 38		
.....	.....	.....	**13,634 09**	**13,634 09**		
.....	.....	.....	12,705 99	12,705 99		
.....	.....	.....	448 00	448 00		
.....	.....	.....	478 89	478 89		
.....	.....	.....	1 21	1 21		
.....	.....	.....	**444,596 31**	**444,596 31**		
.....	.....	.....	416,532 60	416,532 60		
.....	.....	.....	1,472 55	1,472 55		
.....	.....	.....	2,556 38	2,556 38		
.....	.....	.....	1,419 32	1,419 32		
.....	.....	.....	22,615 46	22,615 46		
.....	.....	.....	**28,614 31**	**28,614 31**		
.....	.....	.....	23,784 51	23,784 51		
.....	.....	.....	4,145 83	4,145 83		
.....	.....	.....	341 29	341 29		
.....	.....	.....	79 93	79 93		
.....	.....	.....	3 00	3 00		
.....	.....	.....	259 75	259 75		
.....	.....	**$47,831 39**	**$1,443,797 64**	**$1,443,797 64**		

City of Boston

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward	$46,836 77	$994 62		
Public Welfare Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Temporary Home				
Personal service				
Service other than personal				
Equipment				
Supplies				
Wayfarers' Lodge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Public Works Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Bridge Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Ferry Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$46,836 77	$994 62		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$47,831 39	$1,443,797 64	$1,443,797 64		
.....	.....	.....	517,405 32	517,405 32		
.....	.....	.....	9,935 79	9,935 79		
.....	.....	.....	94 55	94 55		
.....	.....	.....	90	90		
.....	.....	.....	2 00	2 00		
.....	.....	.....	507,372 08	507,372 08		
.....	.....	.....	460 50	460 50		
.....	.....	.....	460 50	460 50		
.....	.....	.....	500 75	500 75		
.....	.....	.....	500 75	500 75		
.....	.....	.....	6,613 01	6,613 01		
.....	.....	.....	6,613 01	6,613 01		
.....	.....	.....	33,168 86	33,168 86		
.....	.....	.....	30,964 86	30,964 86		
.....	.....	.....	146 59	146 59		
.....	.....	.....	158 69	158 69		
.....	.....	.....	139 19	139 19		
.....	.....	.....	1,372 79	1,372 79		
.....	.....	.....	386 74	386 74		
.....	.....	.....	33,628 86	33,628 86		
.....	.....	.....	31,271 40	31,271 40		
.....	.....	.....	1,356 77	1,356 77		
.....	.....	.....	273 51	273 51		
.....	.....	.....	61 08	61 08		
.....	.....	.....	666 10	666 10		
.....	.....	$47,831 39	$2,035,574 94	$2,035,574 94		

City of Boston

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
Brought forward	$46,836 77	$994 62		
Public Works Department:				
Lighting Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Paving Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sanitary Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sewer Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Water Service.*				
Registry Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Reserve Fund				
Schools.[1]				
Carried forward	$46,836 77	$994 62		

* See pages 42 and 53. [1] See page 22.

egular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$47,831 39**	**$2,035,574 94**	**$2,035,574 94**		
.....	.....	.....	**381 98**	**381 98**		
.....	.....	.....	381 98	381 98		
.....	.....	.....	**104,178 89**	**104,178 89**		
.....	.....	.....	100,402 41	100,402 41		
.....	.....	.....	462 80	462 80		
.....	.....	.....	523 55	523 55		
.....	.....	.....	1,044 75	1,044 75		
.....	.....	.....	348 29	348 29		
.....	.....	.....	1,397 09	1,397 09		
.....	.....	.....	**195,871 30**	**195,871 30**		
.....	.....	.....	152,383 42	152,383 42		
.....	.....	.....	38,197 16	38,197 16		
.....	.....	.....	1,108 00	1,108 00		
.....	.....	.....	1,893 00	1,893 00		
.....	.....	.....	500 45	500 45		
.....	.....	.....	1,789 27	1,789 27		
.....	.....	.....	**40,344 76**	**40,344 76**		
.....	.....	.....	35,122 49	35,122 49		
.....	.....	.....	1,930 67	1,930 67		
.....	.....	.....	288 59	288 59		
.....	.....	.....	2,076 30	2,076 30		
.....	.....	.....	705 92	705 92		
.....	.....	.....	220 79	220 79		
.....	.....	.....	**5,707 54**	**5,707 54**		
.....	.....	.....	3,690 44	3,690 44		
.....	.....	.....	2,017 10	2,017 10		
.....	.....	.....	**45,339 62**	**45,339 62**		
.....	.....	**$47,831 39**	**$2,427,399 03**	**$2,427,399 03**		

City of Boston

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
Brought forward	$46,836 77	$994 62		
Sinking Funds Department				
Personal Service				
Supplies				
Soldiers' Relief Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Statistics Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
City Record, publication of.*				
Street Laying-Out Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Supply Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Treasury Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Weights and Measures Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
	$46,836 77	$994 62		

* See pages 36 and 54.

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$47,831 39**	**$2,427,399 03**	**$2,427,399 03**		
.....	.....	.....	**224 00**	**224 00**		
.....	.....	.....	224 00	224 00		
.....	.....	.....	**34,358 86**	**34,358 86**		
.....	.....	.....	5,648 57	5,648 57		
.....	.....	.....	371 29	371 29		
.....	.....	.....	28,339 00	28,339 00		
.....	.....	.....	**1,215 59**	**1,215 59**		
.....	.....	.....	1,215 59	1,215 59		
.....	.....	.....	**10,307 53**	**10,307 53**		
.....	.....	.....	10,121 87	10,121 87		
.....	.....	.....	175 10	175 10		
.....	.....	.....	10 56	10 56		
.....	.....	.....	**2,851 17**	**2,851 17**		
.....	.....	.....	2,851 17	2,851 17		
.....	.....	.....	**4,591 77**	**4,591 77**		
.....	.....	.....	4,391 77	4,391 77		
.....	.....	.....	200 00	200 00		
.....	.....	.....	**3,090 65**	**3,090 65**		
.....	.....	.....	3,090 65	3,096 65		
.....	.....	**$47,831 39**	**$2,484,038 60**	**$2,484,038 60**		

SCHOOL

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.†
Schools:				
School Committee				
Extended use of public schools				
Pensions to teachers	$134,928 77			
Physical education				
School physicians and nurses				
Americanization				
Vocational Guidance				
Department of School Buildings:				
Department expenses	84,877 65			
Land and buildings for schools *	2,907,461 44			
	$3,127,267 86			

* In accordance with chapter 313, Acts of 1930, the School Committee has authorized the appropriation of $3,820,000.00 in addition to the above balance, the same to be raised by taxation and loan issue in 1931.

† The Appropriation Bill for the financial year 1931 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$1,028,096 28	$1,028,096 28		
.....	.....	.....	517 83	517 83		
.....	.....	$134,928 77	10,485 55	10,485 55		
.....	.....	.....	9,371 04	9,371 04		
.....	.....	.....	17,518 68	17,518 68		
.....	.....	.....	373 78	373 78		
.....	.....	.....	4,941 44	4,941 44		
.....	.....	84,877 65	12,807 88	12,807 88		
.....	.....	2,907,461 44	253,329 31	253,329 31		
.....	.....	$3,127,267 86	$1,337,441 79	$1,337,441 79		

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.*
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Civil Session, General Expenses				
Personal service				
Service other than personal				
Equipment				
Carried forward				

* The Appropriation Bill for the financial year 1931 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$13,997 20**	**$13,997 20**		
.....	.....	.....	13,880 20	13,880 20		
.....	.....	.....	117 00	117 00		
.....	.....	.....	**5,952 84**	**5,952 84**		
.....	.....	.....	5,775 84	5,775 84		
.....	.....	.....	150 00	150 00		
.....	.....	.....	27 00	27 00		
.....	.....	.....	**14,659 33**	**14,659 33**		
.....	.....	.....	11,900 86	11,900 86		
.....	.....	.....	84 51	84 51		
.....	.....	.....	69 25	69 25		
.....	.....	.....	2,023 33	2,023 33		
.....	.....	.....	100 05	100 05		
.....	.....	.....	481 33	481 33		
.....	.....	.....	**4,492 72**	**4,492 72**		
.....	.....	.....	3,965 08	3,965 08		
.....	.....	.....	357 50	357 50		
.....	.....	.....	61 80	61 80		
.....	.....	.....	108 34	108 34		
.....	.....	.....	**48,188 68**	**48,188 68**		
.....	.....	.....	17,036 00	17,036 00		
.....	.....	.....	29,766 60	29,766 60		
.....	.....	.....	400 00	400 00		
.....	.....	.....	**$87,290 77**	**$87,290 77**		

County of Suffolk

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
Brought forward				
Superior Court, Civil Session, General Expenses:				
Supplies				
Special items				
Superior Court, Civil Session, Clerk's Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Criminal Session				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Probate Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Municipal Court, City of Boston				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Charlestown District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$87,290 77**	**$87,290 77**		
.....	.....	.....	397 75	397 75		
.....	.....	.....	588 33	588 33		
.....	.....	.....	**12,162 31**	**12,162 31**		
.....	.....	.....	11,480 82	11,480 82		
.....	.....	.....	128 09	128 09		
.....	.....	.....	340 27	340 27		
.....	.....	.....	213 13	213 13		
.....	.....	.....	**46,604 09**	**46,604 09**		
.....	.....	.....	18,373 17	18,373 17		
.....	.....	.....	27,173 58	27,173 58		
.....	.....	.....	200 00	200 00		
.....	.....	.....	185 50	185 50		
.....	.....	.....	671 84	671 84		
.....	.....	.....	**1,066 75**	**1,066 75**		
.....	.....	.....	677 00	677 00		
.....	.....	.....	15 00	15 00		
.....	.....	.....	24 00	24 00		
.....	.....	.....	350 75	350 75		
.....	.....	.....	**34,414 28**	**34,414 28**		
.....	.....	.....	31,615 54	31,615 54		
.....	.....	.....	704 37	704 37		
.....	.....	.....	334 00	334 00		
.....	.....	.....	1,527 04	1,527 04		
.....	.....	.....	233 33	233 33		
.....	.....	.....	**2,513 16**	**2,513 16**		
.....	.....	.....	2,136 69	2,136 69		
.....	.....	.....	75 00	75 00		
.....	.....	.....	89 14	89 14		
.....	.....	.....	129 00	129 00		
.....	.....	.....	83 33	83 33		
.....	.....	.....	**$184,051 36**	**$184,051 36**		

County of Suffolk

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
Brought forward				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Brighton District				
Personal service				
Service other than personal				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$184,051 36	$184,051 36		
.....	.....	.....	2,121 59	2,121 59		
.....	.....	.....	2,000 09	2,000 09		
.....	.....	.....	64 50	64 50		
.....	.....	.....	41 50	41 50		
.....	.....	.....	15 50	15 50		
.....	.....	.....	1,901 60	1,901 60		
.....	.....	.....	1,688 05	1,688 05		
.....	.....	.....	90 45	90 45		
.....	.....	.....	75 00	75 00		
.....	.....	.....	41 10	41 10		
.....	.....	.....	7 00	7 00		
.....	.....	.....	2,216 24	2,216 24		
.....	.....	.....	1,928 60	1,928 60		
.....	.....	.....	24 00	24 00		
.....	.....	.....	53 03	53 03		
.....	.....	.....	195 01	195 01		
.....	.....	.....	15 60	15 60		
.....	.....	.....	6,356 69	6,356 69		
.....	.....	.....	5,408 46	5,408 46		
.....	.....	.....	194 71	194 71		
.....	.....	.....	230 71	230 71		
.....	.....	.....	226 51	226 51		
.....	.....	.....	250 00	250 00		
.....	.....	.....	46 30	46 30		
.....	.....	.....	2,215 15	2,215 15		
.....	.....	.....	2,041 04	2,041 04		
.....	.....	.....	52 00	52 00		
.....	.....	.....	7 25	7 25		
.....	.....	.....	104 16	104 16		
.....	.....	.....	10 70	10 70		
.....	.....	.....	1,292 57	1,292 57		
.....	.....	.....	1,228 17	1,228 17		
.....	.....	.....	36 50	36 50		
.....	.....	.....	$200,155 20	$200,155 20		

County of Suffolk

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
Brought forward				
Municipal Court, Brighton District:				
Equipment				
Supplies				
Special items				
Miscellaneous				
Boston Juvenile Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
District Court of Chelsea				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Registry of Deeds				
Personal service				
Service other than personal				
Equipment				
Supplies				
Index Commissioners				
Personal service				
Service other than personal				
Supplies				
Insanity Cases				
Service other than personal				
Supplies				
Land Court				
Service other than personal				
Equipment				
Supplies				
Carried forward				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$200,155 20**	**$200,155 20**		
.....	.....	.....	10 00	10 00		
.....	.....	.....	11 65	11 65		
.....	.....	.....	6 25	6 25		
.....	.....	.....	**1,968 95**	**1,968 95**		
.....	.....	.....	1,847 19	1,847 19		
.....	.....	.....	58 11	58 11		
.....	.....	.....	35 00	35 00		
.....	.....	.....	28 65	28 65		
.....	.....	.....	**3,048 73**	**3,048 73**		
.....	.....	.....	2,260 36	2,260 36		
.....	.....	.....	317 39	317 39		
.....	.....	.....	206 98	206 98		
.....	.....	.....	260 00	260 00		
.....	.....	.....	4 00	4 00		
.....	.....	.....	**13,902 28**	**13,902 28**		
.....	.....	.....	13,457 10	13,457 10		
.....	.....	.....	118 30	118 30		
.....	.....	.....	22 00	22 00		
.....	.....	.....	304 88	304 88		
.....	.....	.....	**1,976 30**	**1,976 30**		
.....	.....	.....	1,976 30	1,976 30		
.....	.....	.....	**1,641 70**	**1,641 70**		
.....	.....	.....	1,641 70	1,641 70		
.....	.....	.....	**59 10**	**59 10**		
.....	.....	.....	59 10	59 10		
.....	.....	.....	**$222,752 26**	**$222,752 26**		

County of Suffolk

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
Brought forward				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Medical Examiner Service, Southern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Supplies				
Associate Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Supplies				
Miscellaneous Expenses:				
Auditing Department				
Personal service				
Supplies				
Budget Department				
Personal service				
Service other than personal				
Supplies				
Collecting Department				
Personal service				
Sheriff				
Personal service				
Service other than personal				
Treasury Department				
Personal service				
Supplies				
Carried forward				

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$222,752 26**	**$222,752 26**		
.....	.....	.....	**1,584 75**	**1,584 75**		
.....	.....	.....	1,584 75	1,584 75		
.....	.....	.....	**1,070 19**	**1,070 19**		
.....	.....	.....	1,012 50	1,012 50		
.....	.....	.....	41	41		
.....	.....	.....	57 28	57 28		
.....	.....	.....	**405 47**	**405 47**		
.....	.....	.....	105 47	105 47		
.....	.....	.....	300 00	300 00		
.....	.....	.....	**89 43**	**89 43**		
.....	.....	.....	83 33	83 33		
.....	.....	.....	6 10	6 10		
.....	.....	.....	**73 00**	**73 00**		
.....	.....	.....	73 00	73 00		
.....	.....	.....	**116 66**	**116 66**		
.....	.....	.....	116 66	116 66		
.....	.....	.....	**450 00**	**450 00**		
.....	.....	.....	250 00	250 00		
.....	.....	.....	200 00	200 00		
.....	.....	.....	**459 86**	**459 86**		
.....	.....	.....	459 86	459 86		
.....	.....	.....	**$227,001 62**	**$227,001 62**		

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				
County Debt Requirements:				
Sinking Funds				
Serial Loans	$39 00			
Interest	322 22			
Penal Institutions Department:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
House of Correction				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "Michael J. Perkins"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Granite Avenue Bridge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
	$361 22			

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$227,001 62**	**$227,001 62**		
.....	.....	**$39 00**				
.....	.....	**322 22**				
.....	.....	.....	**2,836 47**	**2,836 47**		
.....	.....	.....	2,836 47	2,836 47		
.....	.....	.....	**22,244 23**	**22,244 23**		
.....	.....	.....	13,687 90	13,687 90		
.....	.....	.....	270 00	270 00		
.....	.....	.....	484 23	484 23		
.....	.....	.....	3,223 03	3,223 03		
.....	.....	.....	**1,546 59**	**1,546 59**		
.....	.....	.....	3,032 48	3,032 48		
.....	.....	.....	**6,219 82**	**6,219 82**		
.....	.....	.....	3,201 19	3,201 19		
.....	.....	.....	333 33	333 33		
.....	.....	.....	57 23	57 23		
.....	.....	.....	2,575 28	2,575 28		
.....	.....	.....	52 79	52 79		
.....	.....	.....	**212 59**	**212 59**		
.....	.....	.....	212 59	212 59		
.....	.....	**$361 22**	**$258,514 73**	**$258,514 73**		

LOAN, REVENUE AND

Object of Appropriations.	Balances. from. 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
City Loans, Redemption of	$16,359 02			
Payments to date:				
Redemption of city debt proper,				
Redemption of Hyde Park town debt				
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt				
Assessing Department:				
Valuation survey	16,167 67			
Boston Retirement Board:				
Pension Accumulation Fund				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	49,293 09			
Automatic Traffic Signal System	45,105 24			
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square				
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	50,000 00			
City Record, Publication of *	8,726 72	$2,065 11		
Damages by Dogs, etc		65 00		
Fire Department:				
Fire Station, Brighton	1,828 98			
New Fire Boat	95,135 59			
Hospital Department:				
Administration Building	104,498 21			
Children's Pavilion	299,823 85			
Hospital Buildings, Plans, etc	75,619 25			
Laundry Building				
Medical Pavilion	6,254 68			
New Administration Building, Furnishing and Equipping	40,000 00			
Carried forward	$808,812 30	$2,130 11		

* See page 54.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$16,359 02	.....	.....	$16,359 02	
.....	.....	16,167 67	.....	.....	16,167 67	
.....	.....	49,293 09	$4,746 93	$4,746 93	44,546 16	$50,000 00
.....	.....	45,105 24	.....	.....	45,105 24	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	50,000 00	.....	.....	50,000 00	75,000 00
.....	.....	10,791 83	460 81	460 81	10,331 02	
.....	.....	65 00	65 00	65 00		
.....	.....	1,828 98	.....	.....	1,828 98	9,000 00
.....	.....	95,135 59	.....	.....	95,135 59	210,000 00
.....	.....	104,498 21	24,202 15	24,202 15	80,296 06	90,000 00
.....	.....	299,823 85	.....	.....	299,823 85	272,000 00
.....	.....	75,619 25	13,107 28	13,107 28	62,511 97	65,000 00
.....	.....	.....	.....	.....	.....	174,000 00
.....	.....	6,254 68	.....	.....	6,254 68	80,000 00
.....	.....	40,000 00	.....	.....	40,000 00	
.....	.....	$810,942 41	$42,582 17	$42,582 17	$768,360 24	$1,150,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward	$808,812 30	$2,130 11		
Hospital Department:				
New Medical Pavilion, Furnishing and Equipping	8,320 35			
New Surgical Building	9,213 79			
Power Plant, Improvements, etc	2,751 81			
Remodeling Old Ward N Building				
South Department, Buildings, Remodeling, etc	30,520 30			
Surgical Building, Furnishing and Equipping	2,110 58			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	90,255 36			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture	839 45			
Power Plant, Long Island Hospital, Alterations and Improvements	49,989 91			
Library Department:				
Branch Libraries, Establishment of	108,429 35			
Central Library Building, Fireproofing, Improvements, etc	26,786 15			
Central Library Building, Foundation Improvements, etc	534 92			
Park Department:				
Airport, Improvements	142,922 97			
Almont Street Playground, Field House, Improvement of Grounds, etc	4,902 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	329 66			
Animals, Birds, etc	1,231 16			
Aquarium, Improvements, etc	3,832 38			
Arnold Arboretum, Improvements	4,503 26			
Barry Playground, Improvements, etc	9,176 37			
Boston Common and Public Garden, Improvements	10,349 79			
Carolina Avenue Playground	1,984 47			
Christopher J. Lee Playground	815 23			
Columbus Park and Strandway, Improvements, etc	301,868 21			
Carried forward	$1,620,480 57	$2,130 11		

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$810,942 41	$42,582 17	$42,582 17	$768,360 24	$1,150,000 00
.....	.....	8,320 35	6,387 99	6,387 99	1,932 36	
.....	.....	9,213 79	.....	.....	9,213 79	
.....	.....	2,751 81	.....	.....	2,751 81	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	30,520 30	31,545 63	31,545 63	($1,025.33 to be provided for)	20,000 00
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	90,255 36	12,650 83	12,650 83	77,604 53	150,000 00
.....	.....	839 45	.....	.....	839 45	
.....	.....	49,989 91	.....	.....	49,989 91	
.....	.....	108,429 35	32,358 65	32,358 65	76,070 70	60,000 00
.....	.....	26,786 15	1,874 05	1,874 05	24,912 10	
.....	.....	534 92	.....	.....	534 92	
.....	.....	142,922 97	37,020 98	37,020 98	105,901 99	
.....	.....	4,902 80	.....	.....	4,902 80	
.....	.....	329 66	.....	.....	329 66	20,000 00
.....	.....	1,231 16	690 00	690 00	541 16	
.....	.....	3,832 38	.....	.....	3,832 38	
.....	.....	4,503 26	.....	.....	4,503 26	
.....	.....	9,176 37	.....	.....	9,176 37	
.....	.....	10,349 79	3,115 88	3,115 88	7,233 91	
.....	.....	1,984 47	.....	.....	1,984 47	
.....	.....	815 23	.....	.....	815 23	
.....	.....	301,868 21	50,292 82	50,292 82	251,575 39	210,000 00
.....	.....	$1,622,610 68	$218,519 00	$218,519 00	$1,405,117 01	$1,640,000 00

Loan, Revenue and Specia

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward	$1,620,480 57	$2,130 11		
Park Department:				
Fallon Field Playground, Additional Land and Construction				
Fens, Improvements	63,535 47			
Francis Parkman Playground, Improvements, etc	5,105 48			
Franklin Park, Improvements	98,436 05			
Granolithic Walks, Columbia Station to the Fens	2,987 69			
Highland Park Improvements, etc	6,530 14			
Jefferson School Playground, Locker Building, Grading, etc	8,223 28			
Longwood Park, Improvements, Roxbury	636 65			
Madison Park, Improvements	167 20			
Marine Park, Improvements, etc	8,158 07			
Maverick Square Improvements, East Boston,	1,981 45			
Muddy River and Leverett Pond, Improvements	14,953 24			
North End Park, Bath House and Laundry Building and Equipment, etc	384 51			
Orient Heights Playground, Improvements	507 26			
Playground, Brookside Avenue and Cornwall Street	748 75			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston	1,550 34			
Playground, Faneuil District, Brighton	74,881 20			
Playground, Fourth Section, East Boston, Land and Construction	14,800 00			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	46,055 05			
Playground, Mattapan	247 41			
Playground, North End District, Vicinity of Foster Place and Foster Court	7,465 35			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue	29,650 65			
Carried forward	$2,069,107 67	$2,130 11		

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$1,622,610 68	$218,519 00	$218,519 00	$1,405,117 01	$1,640,000 00
.....	.....	.....	.....	.....	.....	90,000 00
.....	.....	63,535 47	4,142 35	4,142 35	59,393 12	
.....	.....	5,105 48	29 64	29 64	5,075 84	
.....	.....	98,436 05	28,974 23	28,974 23	69,461 82	
.....	.....	2,987 69	1,704 31	1,704 31	1,283 38	
.....	.....	6,530 14	.....	.....	6,530 14	
.....	.....	8,223 28	140 00	140 00	8,083 28	
.....	.....	636 65	.....	.....	636 65	
.....	.....	167 20	.....	.....	167 20	
.....	.....	8,158 07	170 00	170 00	7,988 07	
.....	.....	1,981 45	.....	.....	1,981 45	
.....	.....	14,953 24	.....	.....	14,953 24	
.....	.....	384 51	.....	.....	384 51	125,000 00
.....	.....	507 26	314 01	314 01	193 25	
.....	.....	748 75	.....	.....	748 75	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	1,550 34	.....	.....	1,550 34	
.....	.....	74,881 20	650 00	650 00	74,231 20	
.....	.....	14,800 00	50 00	50 00	14,750 00	
.....	.....	46,055 05	70 00	70 00	45,985 05	
.....	.....	247 41	.....	.....	247 41	
.....	.....	7,465 35	133 00	133 00	7,332 35	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	755 86	.....	.....	755 86	
.....	.....	29,650 65	61 59	61 59	29,589 06	
.....	.....	$2,071,237 78	$254,958 13	$254,958 13	$1,817,304 98	$1,855,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward	$2,069,107 67	$2,130 11		
Park Department:				
Playground Purposes:				
Billings Field	1,378 92			
Prescott Square, Improvements	586 42			
Property, East Cottage, Pleasant and Pond Streets	1,251 47			
Public Golf Course	147,904 98			
Readville Playground, Improvements, etc	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract	1,631 89			
Riverway, Improvements	1,067 81			
Rogers Park, Additional Land and Improvements	25,000 00			
Tenean Beach, Purchase and Improvement of Beach Land	2,838 44			
Tercentenary Memorial, Gateway, etc	3,133 75			
Thomas Park, Improvements, South Boston	967 90			
Washington Park, Improvements, Roxbury	254 68			
Webster Avenue Playground, Improvements	34,431 42			
William J. Barry Playground, Enlargement and Improvement	610 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,557 78			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and Development of	665 77			
Police Department:				
New Police Boat	38,628 04			
Printing Department *	330,428 57	100,127 69		
Public Buildings Department:				
Courthouse, Brighton	64,813 43			
East Boston Courthouse and Police Station 7, Alterations and New Buildings	126,918 16			
Police Headquarters	1,702 74			
Police Station 2 Building	8,195 92			
Public Works Department:				
Bridges, Repairs, etc	39,668 51			
Cambridge Street Bridge, Rebuilding	6,886 17			
Carried forward	$2,914,668 79	$102,257 80		

* See page 54.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,071,237 78	$254,958 13	$254,958 13	$1,817,304 98	$1,855,000 00
.....	.....	1,378 92	.....	.....	1,378 92	
.....	.....	586 42	.....	.....	586 42	
.....	.....	1,251 47	.....	.....	1,251 47	
.....	.....	147,904 98	145,656 89	145,656 89	2,248 09	65,000 00
.....	.....	1,640 18	.....	.....	1,640 18	
.....	.....	1,631 89	536 85	536 85	1,095 04	
.....	.....	1,067 81	.....	.....	1,067 81	
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	2,838 44	.....	.....	2,838 44	
.....	.....	3,133 75	.....	.....	3,133 75	
.....	.....	967 90	125 00	125 00	842 90	
.....	.....	254 68	.....	.....	254 68	
.....	.....	34,431 42	.....	.....	34,431 42	
.....	.....	610 78	.....	.....	610 78	
.....	.....	397 39	.....	.....	397 39	
.....	.....	4,557 78	222 75	222 75	4,335 03	
.....	.....	665 77	.....	.....	665 77	
.....	.....	38,628 04	12,967 54	12,967 54	25,660 50	
.....	.....	430,556 26	29,462 86	29,462 86	401,093 40	
.....	.....	64,813 43	14,296 61	14,296 61	50,516 82	60,000 00
.....	.....	126,918 16	32,601 74	32,601 74	94,316 42	55,000 00
.....	.....	1,702 74	.....	.....	1,702 74	
.....	.....	8,195 92	.....	.....	8,195 92	
.....	.....	39,668 51	6,055 91	6,055 91	33,612 60	
.....	.....	6,886 17	.....	.....	6,886 17	
.....	.....	$3,016,926 59	$496,884 28	$496,884 28	$2,521,067 64	$2,035,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
Brought forward	$2,914,668 79	$102,257 80		
Public Works Department:				
Congress Street Bridge	53,607 67			
East Boston Ferry, two additional boats and other permanent improvements	54,078 43			
Ferry Improvements, etc	1,795 76			
New Ferry Boat	122,770 89			
Garage, Hancock Street Yard	355 52			
Granolithic Sidewalks	30,072 09			
Reconstruction of Streets	221,748 97			
Reconstructing and Repairing Streets by Contract	14,866 56			
Street Signs	9,796 46			
East Boston Pumping Station and Outlet	4,456 36			
Savin Hill Bay, Sewerage Works, etc	71,233 63			
Sewerage Works	247,381 31			
Extension of Water Mains	2,680 35			
High Pressure Fire System Extension	382 00			
Water Service *	514,999 00	673,693 45		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	315,562 31	116,971 46		
Arlington Station	2,877 25	3 58		
Boston Tunnel and Subway	62,240 36	79 24		
Boylston Street Subway	2,286 97			
Boylston Street Subway (Chapter 394 Acts 1930)	50,440 72	2,552 31		
Cambridge Connection	2,471 52	2 96		
Dorchester Rapid Transit	6,279 55	1 44		
Dorchester Tunnel	3,951 43	51 50		
East Boston Tunnel Alterations	85,611 63	146 71		
East Boston Tunnel Alterations, Acts of 1924,	6,633 95	6 68		
East Boston Tunnel Extension	12,323 16	16 13		
Hyde Park Street Railway	542 48			
Tremont Street Subway, Alterations, Acts of 1924	8,176 91			
Carried forward	$4,824,292 03	$895,783 26		

* See page 55.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,016,926 59	$496,884 28	$496,884 28	$2,521,067 64	$2,035,000 00
.....	.....	53,607 67	465 53	465 53	53,142 14	
.....	.....	54,078 43	.....	.....	54,078 43	
.....	.....	1,795 76	.....	.....	1,795 76	
.....	.....	122,770 89	69,476 88	69,476 88	53,294 01	
.....	.....	355 52	.....	.....	355 52	
.....	.....	30,072 09	1,793 62	1,793 62	28,278 47	
.....	.....	221,748 97	83,238 48	83,238 48	138,510 49	800,000 00
.....	.....	14,866 56	11,854 55	11,854 55	3,012 01	
.....	.....	9,796 46	6,244 67	6,244 67	3,551 79	
.....	.....	4,456 36	.....	.....	4,456 36	350,000 00
.....	.....	71,233 63	4,734 81	4,734 81	66,498 82	140,000 00
.....	.....	247,381 31	116,364 24	116,364 24	131,017 07	300,000 00
.....	.....	2,680 35	.....	.....	2,680 35	
.....	.....	382 00	.....	.....	382 00	
.....	.....	1,188,692 45	90,001 02	90,001 02	1,098,691 43	
.....	.....	432,533 77	1,123 75	1,123 75	431,410 02	
.....	.....	2,880 83	.....	.....	2,880 83	
.....	.....	62,319 60	.....	.....	62,319 60	
.....	.....	2,286 97	.....	.....	2,286 97	
.....	.....	52,993 03	162,733 19	162,733 19	($109,740.16 to be provided for)	
.....	.....	2,474 48	161 65	161 65	2,312 83	
.....	.....	6,280 99	7,928 19	7,928 19	($1,647.20 to be provided for.)	
.....	.....	4,002 93	659 58	659 58	3,343 35	
.....	.....	85,758 34	.....	.....	85,758 34	
.....	.....	6,640 63	38 50	38 50	6,602 13	
.....	.....	12,339 29	.....	.....	12,339 29	
.....	.....	542 48	.....	.....	542 48	
.....	.....	8,176 91	.....	.....	8,176 91	
.....	.....	$5,720,075 29	$1,053,702 94	$1,053,702 94	$4,778,785 04	$3,625,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward	$4,824,292 03	$895,783 26		
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	238,328 51			
Payments to date:				
Street Construction $10,762 80				
Street Commissioners 11,995 17				
Land damages 2,397 95				
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	100 00			
Norfolk Street, Dorchester, Widening	1,054 47			
Cambridge Street and Court Street	34,210 55			
Centre Street	196,630 16			
Charles Street Widening, etc	428,742 80			
Dock Square and Faneuil Hall Square, Improvement	15,014 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	84,644 78			
North Beacon Street, Brighton	14,298 99			
Norfolk Street, Widening	227 60			
Oakland and Ashland Streets, Improvement	12,213 22			
River Street, Reconstruction	9,742 64			
St. Ann Street	46,141 21			
Street Widenings and Extensions, Acts of 1929,	65,258 84			
Summer and L Streets, Widening and Construction of	88,517 96			
Tremont Street, Improvement	26,335 20			
Temporary Loan				
Traffic Tunnel	1,831,418 22	15,877 10		
Carried forward	$8,053,809 34	$911,660 36		

propriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$5,720,075 29	$1,053,702 94	$1,053,702 94	$4,778,785 04	$3,625,000 00
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	238,328 51	.....	25,155 92	213,172 59	2,500,000 00
.....	.....	.....	10,762 80			
.....	.....	.....	11,995 17			
.....	.....	.....	2,397 95			
.....	.....	100 00	.....	.....	100 00	
.....	.....	1,054 47	.....	.....	1,054 47	
.....	.....	34,210 55	.....	.....	34,210 55	
.....	.....	196,630 16	.....	.....	196,630 16	1,100,000 00
.....	.....	428,742 80	5,832 51	5,832 51	422,910 29	355,000 00
.....	.....	15,014 58	.....	.....	15,014 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	84,644 78	11,681 84	11,681 84	72,962 94	
.....	.....	14,298 99	.....	.....	14,298 99	
.....	.....	227 60	.....	.....	227 60	
.....	.....	12,213 22	451 00	451 00	11,762 22	80,000 00
.....	.....	9,742 64	6,225 00	6,225 00	3,517 64	20,000 00
.....	.....	46,141 21	.....	.....	46,141 21	
.....	.....	65,258 84	.....	.....	65,258 84	
.....	.....	88,517 96	54,899 76	54,899 76	33,618 20	700,000 00
.....	.....	26,335 20	.....	.....	26,335 20	
.....	.....	1,847,295 32	247,696 65	247,696 65	1,599,598 67	200,000 00
.....	.....	$8,965,469 70	$1,405,645 62	$1,405,645 62	$7,672,236 77	$8,580,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward	$8,053,809 34	$911,660 36	.....	.....
County of Suffolk:				
Suffolk County Jail, Hospital	2,152 32	.....	.....	.....
Jail Improvements	82,973 49	.....	.....	.....
Social Law Library				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	27,171 09	7,625 12	.....	.....
New Buildings	22,285 56	.....	.....	.....
Reconstruction and Alteration of Buildings, etc	13,567 94	.....	.....	.....
	$8,201,959 74	$919,285 48	.....	.....
Less to be provided for				

ropriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$8,965,469 70	$1,405,645 62	$1,405,645 62	$7,672,236 77	$8,580,000 00
.....	.....	2,152 32	.....	.....	2,152 32	
.....	.....	82,973 49	24,806 58	24,806 58	58,166 91	35,000 00
.....	.....	34,796 21	403 08	403 08	34,393 13	
.....	.....	22,285 56	.....	.....	22,285 56	
.....	.....	13,567 94	.....	.....	13,567 94	
.....	.....	$9,121,245 22	$1,430,855 28	$1,430,855 28	$7,802,802 63	$8,615,000 00
.....					112,412 69	
					$7,690,389 94	

TRUST FUNDS, ETC.

	Balances from 1930.	Revenue received during 1931.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$58,006 41
Retirement Reserve Fund, Payments	.....	6,995 35
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,609 87	257 5[illegible]
Cemetery Trust Funds, Income	.....	4,068 3[illegible]
Coppenhagen Fund, Income	3,978 32	100 0[illegible]
Fitzgerald Firemen's Gold Medal Fund, Income	260 75	15 0[illegible]
Foss Flag Fund, Income	259 60	.....
Franklin Fund	571 17	105 [illegible]
Franklin Union	93 12	11,204 [illegible]
George B. Hyde Bequest	971 73	46 [illegible]
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	529 41	22 [illegible]
Ellen C. Johnson Bequest	793 36	43 [illegible]
Library Department:		
Trust Funds, Income	39,156 04	6,392 [illegible]
James L. Whitney Bibliographic Account, Income	9,058 33	350 [illegible]
The Children's Fund, Income	4,064 37	1,563 [illegible]
George F. Parkman Fund, Income	.....	37,163 [illegible]
J. Harleston Parker Medal Fund, Income	54 50	.....
Phillips Street Fund, Income	10,328 48	227 [illegible]
Police Charitable Fund, Income	5,746 42	543 [illegible]
Randidge Trust Fund, Income	430 45	675 [illegible]
School Committee:		
Bowdoin Dorchester School Fund, Income	1,120 25	95 [illegible]
Eastburn School Fund, Income	2,410 99	.....
Franklin Medal Fund, Income	90 51	.....
Gibson School Fund, Income	5,882 39	975 [illegible]
Horace Mann School Fund, Income	1,227 94	162 [illegible]
Peter P. F. Degrand School Fund, Income	2,655 82	2 [illegible]
Teachers' Waterston Fund, Income	1,282 50	72 [illegible]
Walter Scott Medal for Valor Fund, Income	58 98	.....
George Robert White Fund, Income	* 44,745 02	44,947 [illegible]
	$138,380 32	$174,034 [illegible]

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$58,006 41	$58,006 41	$58,006 41	
.....	.....	6,995 35	6,995 35	6,995 35	
.....	.....	2,867 40	285 00	285 00	$2,582 40
.....	.....	4,068 35	2 00	2 00	4,066 35
.....	.....	4,078 32	.....	.....	4,078 32
.....	.....	275 75	.....	.....	275 75
.....	.....	259 60	.....	.....	259 60
.....	.....	676 17	.....	.....	676 17
.....	.....	11,297 51	11,214 90	11,214 90	82 61
.....	.....	1,018 07	.....	.....	1,018 07
.....	.....	551 41	12 86	12 86	538 55
.....	.....	837 20	.....	.....	837 20
.....	.....	45,548 21	492 90	492 90	45,055 31
.....	.....	9,408 33	150 00	150 00	9,258 33
.....	.....	5,628 08	.....	.....	5,628 08
.....	.....	37,163 29	.....	.....	37,163 29
.....	.....	54 50	.....	.....	54 50
.....	.....	10,555 98	.....	.....	10,555 98
.....	.....	6,289 70	609 50	609 50	5,680 20
.....	.....	1,105 45	.....	.....	1,105 45
.....	.....	1,215 88	.....	.....	1,215 88
.....	.....	2,410 99	300 00	300 00	2,110 99
.....	.....	90 51	.....	.....	90 51
.....	.....	6,858 02	328 60	328 60	6,529 42
.....	.....	1,389 94	.....	.....	1,389 94
.....	.....	2,658 35	.....	.....	2,658 35
.....	.....	1,354 50	.....	.....	1,354 50
.....	.....	58 98	.....	.....	58 98
.....	.....	89,692 35	2,626 48	2,626 48	*87,065 87
.....	.....	$312,414 60	$81,024 00	$81,024 00	$231,390 60

* Investments in addition to above, $111,935.70.

REFUNDS, ETC.

Objects.	Balances from 1930.	Revenue received during 1931.
Duplicates and Overpayments	$171,459 62	$1,582 69
Refunded Fees and Other Charges		
Refunded Ashes and Garbage Tickets		313 80
Refunded Building Department Permit		
Refunded Ferry Service Tolls		7 90
Refunded Highways, Making of, Street Construction Assessment		
Refunded Interest		
Refunded Licensing Board Permit		
Refunded Motor Vehicle Excise Tax		2,851 97
Refunded Police Department Permit		
Refunded Sewerage Works Assessment		
Refunded Street Laying-Out Permit		
Refunded Taxes		11,510 88
Refunded Wire Division Permit		
Residue from Tax Sales, etc	8,817 07	
Tax Titles	158 02	
County of Suffolk:		
Refunded Bail		
Refunded Fines		
	$180,434 71	$16,267 24

RECAPITULATION.

	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.*
City of Boston Regular Appropriations	$46,836 77	$994 62		
School Appropriations	2,992,339 09			
County of Suffolk Regular Appropriation	361 22			
Loan, Revenue and Special Appropriations	8,201,959 74	919,285 48		
Trust Funds, etc	138,380 32	174,034 28		
Refunds, etc	180,434 71	16,267 24		
	$11,560,311 85	$1,110,581 62		

* The Appropriation Bill for the financial year 1931 not having been passed, payments are made under authority of chapter 320, Acts 1889.

REFUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$173,042 31	$1,626 81	$1,626 81	$171,415 50
.....	.....	313 80	313 80	313 80	
.....	.....	7 90	7 90	7 90	
.....	.....	2,851 97	2,851 97	2,851 97	
.....	.....	11,510 88	11,510 88	11,510 88	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$196,701 95	$16,311 36	$16,311 36	$180,390 59

RECAPITULATION.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$47,831 39	$2,484,038 60	$2,484,038 60		
.....	.....	2,992,339 09	1,337,441 79	1,337,441 79		
.....	.....	361 22	258,514 73	258,514 73		
.....	.....	9,121,245 22	1,430,855 28	1,430,855 28	.....	$8,615,000 00
.....	.....	312,414 60	81,024 00	81,024 00	$231,390 60	
.....	.....	196,701 95	16,311 36	16,311 36	180,390 59	
.....	.....	$12,670,893 47	$5,608,185 76	$5,608,185 76	.....	$8,615,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1931.*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	.....	.....	.....	.....	$460 81	$460 81	
Service other than personal							
Supplies							
	.....	.....	.....	.....	$460 81	$460 81	

PRINTING DEPARTMENT.

	Appropriations for 1931.*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	.....	.....	.....	.....	$19,347 00	$19,347 00	
Service other than personal	.....	.....	.....	.....	1,416 03	1,416 03	
Equipment	.....	.....	.....	.....	41 12	41 12	
Supplies	.....	.....	.....	.....	100 50	100 50	
Materials	.....	.....	.....	.....	436 93	436 93	
Special items	.....	.....	.....	.....	88 88	88 88	
Miscellaneous	.....	.....	.....	.....	8,032 40	8,032 40	
	.....	.....	.....	.....	$29,462 86	$29,462 86	

* The appropriation bill for the financial year 1931 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1931.*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Current expenses:							
Personal service	.....	.....	.....	.....	$84,259 38	$84,259 38	
Service other than personal	.....	.....	.....	.....	2,268 95	2,268 95	
Equipment	.....	.....	.....	.....	166 55	166 55	
Supplies	.....	.....	.....	.....	439 62	439 62	
Materials	.....	.....	.....	.....	1,577 11	1,577 11	
Special items	.....	.....	.....	.....	1,289 41	1,289 41	
Refunded Rates	.....	.....	.....	.....	$90,001 02	$90,001 02	
	.....	.....	.....	.....	$90,001 02	$90,001 02	

* The appropriation bill for the financial year 1931 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1930			$152,656,100 96
Gross funded debt January 31, 1931			*$152,656,100 96
Sinking Funds December 31, 1930 . .		$38,990,246 22	
Receipts during 1931		369,206 54	
		$39,359,452 76	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc. . .	$1,786,425 76		
Blue Hill and other avenues, assessments .	48,226 18		
Highways, Making of, assessments . . .	1,204,609 25		
		3,039,261 19	
Premiums on loans:			
City	$16,359 02		
County	39 00		
		16,398 02	
Betterments, etc., collected during January,	$59,309 89		
Interest on above .	15,198 56		
		74,508 45	
Total redemption means January 31, 1931			42,489,620 42
Net funded debt January 31, 1931			$110,166,480 54

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$95,804,401 00	$30,500,208 65	$65,304,192 35
County debt . . .	1,888,999 96	673,657 39	1,215,342 57
Water debt . . .	538,000 00	—	538,000 00
	$98,231,400 96	$31,173,866 04	$67,057,534 92
Rapid Transit debt . .	54,424,700 00	11,315,754 38	43,108,945 62
	$152,656,100 96	$42,489,620 42	$110,166,480 54

* Includes $159,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31 1930.....	$95,804,401 00	$1,888,999 96	$538,000 00	$54,424,700 00	$152,656,100 96
January 31, 1931.....	95,804,401 00	1,888,999 96	538,000 00	54,424,700 00	152,656,100 96

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$65,544,363 02	$1,223,101 07	$538,000 00	$43,191,696 73	$110,497,160 82
January 31, 1931.....	65,304,192 35	1,215,342 57	538,000 00	43,108,945 62	110,166,480 54
Decrease.....	$240,170 67	$7,758 50	.....	$82,751 11	$330,680 28

CITY AND COUNTY FUNDED DEBT.

January 31, 1931.

Total Funded Debt, City and County			* $152,656,100 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$39,554,300 00	
Water debt		538,000 00	
County debt		1,059,999 96	
Rapid Transit debt		54,424,700 00	
			95,576,999 96
Funded debt within the debt limit			$57,079,101 00
Offsets to funded debt:			
Sinking funds		$39,359,452 76	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$16,727,153 60		
County Sinking Fund	673,657 39		
Rapid Transit Sinking Funds	11,315,754 38		
		28,716,565 37	
		$10,642,887 39	
Premiums on loans	$16,398 02		
Less on loans outside debt limit	4,610 36		
		11,787 66	
Offsets to funded debt within the debt limit			10,654,675 05
Net indebtedness within the debt limit			$46,424,425 95

* Includes $159,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

January 31, 1931.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 22, 1931.....	.....	$4,656,600 58

LOANS AUTHORIZED BUT NOT ISSUED.

January 31, 1931.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)		*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)		§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)		‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)		¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)		†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)		††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)		**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)		‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)		†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)		‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924		‡‡‡
Dec. 1, 1929 Aug. 26, 1930	Traffic Tunnel (Acts of 1929) ****		$200,000 00
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)		¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923		***
Aug. 21, 1926	East Boston Pumping Station and Outlet		350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement		80,000 00
	Carried forward		$630,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,918,000.
† No limit to amount. Borrowed to date $12,150,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,238,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,660,000.
‡‡ No limit to amount. Borrowed to date $65,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $322,000.
**** Limited to $16,000,000. Borrowed to date $4,050,000.
¶¶ Limited to $4,935,000. Borrowed to date $700,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	.....	$630,000 00
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	$40,000 00	
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	.....	40,000 00
May 22, 1928	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	100,000 00	
Sept. 7, 1928	River Street, Reconstruction	20,000 00	
Nov. 14, 1928	Fire Station, Brighton	9,000 00	
July 9, 1929	Public Golf Course	65,000 00	
July 16, 1929	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts 1929)	.....	140,000 00
July 23, 1929	Hospital Buildings, Plans, etc	65,000 00	
Aug. 27, 1929	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building	20,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237. Acts of 1928)	15,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	.....	15,000 00
Oct. 29, 1929	Automatic Traffic Control Signals in the Suburban Sections	50,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	125,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	75,000 00	
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	.....	10,000 00
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	10,000 00	
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	.....	87,000 00
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	.....	12,000 00
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	.....	45,000 00
	Carried forward	$693,000 00	$979,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$693,000 00	$979,000 00
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	45,000 00	
Feb. 5, 1930	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	50,000 00	
Feb. 11, 1930	Columbus Park and Strandway, Improvements, etc	210,000 00	
Feb. 11, 1930	Charles Street Widening, etc. (Chap. 371, Acts of 1929)		355,000 00
March 4, 1930	Courthouse, Brighton	60,000 00	
March 4, 1930	East Boston Courthouse and Police Station 7, Alterations and New Buildings	55,000 00	
March 15, 1930	Branch Libraries, Establishment of	60,000 00	
March 26, 1930	New Fireboat	210,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	124,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)		124,000 00
June 2, 1930	Centre Street		1,100,000 00
June 3, 1930	Sewerage Works		300,000 00
June 3, 1930	Summer and L Streets, Widening and Construction of		700,000 00
June 3, 1930	Reconstruction of Streets		800,000 00
June 2, 1930	Highways, Making of		2,500,000 00
July 22, 1930	County of Suffolk, Jail Improvements	35,000 00	
Dec. 30, 1930	Fallon Field Playground, Additional Land and Construction	90,000 00	
Dec. 30, 1930	North End Park, Bathhouse and Laundry Building and Equipment, etc	125,000 00	
		$1,757,000 00	$6,858,000 00
	Inside debt limit ... $1,757,000 00		
	Outside debt limit .. 6,858,000 00		
	$8,615,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[Document 47 — 1931.]

*6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1931.

Auditing Department,
City Hall, Boston, February 28, 1931.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1931 as shown in the books in his office February 28, 1931, including the February 28 draft, being two months' draft, exhibiting the balances brought forward from 1930, the amounts drawn February 28, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power February 28, 1931.

The February 28 draft comprises special payments, pay rolls and bills paid in February.

The Appropriation Bill for the financial year 1931 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

Boston City auditor
March 23, 1931

CITY OF BOSTON

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.*
Art Department				
Personal service				
Service other than personal				
Supplies				
Assessing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Auditing Department				
Personal service				
Service other than personal				
Supplies				
Boston Port Authority				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Boston Retirement Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Boston Traffic Commission				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Carried forward				

* The Appropriation Bill for the financial year 1931 not having been passed, payments are made under authorit of chapter 320, Acts of 1889.

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$19,472 43**	**$46,917 59**		
.....	.....	.....	17,210 52	41,575 41		
.....	.....	.....	993 18	3,740 45		
.....	.....	.....	75 10	177 10		
.....	.....	.....	1,193 63	1,424 63		
.....	.....	.....	**5,580 16**	**11,756 04**		
.....	.....	.....	5,545 04	11,264 27		
.....	.....	.....	4 32	17 52		
.....	.....	.....	30 80	474 25		
.....	.....	.....	**1,290 35**	**2,202 02**		
.....	.....	.....	794 68	1,589 36		
.....	.....	.....	337 45	363 26		
.....	.....	.....	8 39	23 39		
.....	.....	.....	79 63	79 63		
.....	.....	.....	70 20	146 38		
.....	.....	.....	**2,161 00**	**4,222 69**		
.....	.....	.....	1,661 03	3,211 08		
.....	.....	.....	331 95	650 45		
.....	.....	.....	....	185 00		
.....	.....	.....	168 02	176 16		
.....	.....	.....	**17,910 36**	**27,369 43**		
.....	.....	.....	9,561 74	18,970 51		
.....	.....	.....	3,812 77	3,812 77		
.....	.....	.....	3,219 24	3,228 06		
.....	.....	.....	650 98	661 07		
.....	.....	.....	665 63	697 02		
.....	.....	.....	**$46,414 30**	**$92,467 77**		

City of Bostor

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Board of Appeal				
Personal service				
Service other than personal				
Equipment				
Supplies				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$46,414 30**	**$92,467, 77**		
.....	.....	.....	**915 61**	**1,811 44**		
.....	.....	.....	891 66	1,787 49		
.....	.....	.....	4 50	4 50		
.....	.....	.....	19 45	19 45		
.....	.....	.....	**20,271 81**	**39,985 59**		
.....	.....	.....	19,014 81	38,576 76		
.....	.....	.....	704 58	821 27		
.....	.....	.....	542 22	542 22		
.....	.....	.....	10 20	10 20		
.....	.....	.....		35 14		
.....	.....	.....	**1,582 62**	**2,084 90**		
.....	.....	.....	1,298 33	1,726 66		
.....	.....	.....	219 65	293 60		
.....	.....	.....	64 64	64 64		
.....	.....	.....	**466 48**	**756 31**		
.....	.....	.....	458 33	746 66		
.....	.....	.....	.....	1 50		
.....	.....	.....	8 15	8 15		
.....	.....	.....	**3,912 96**	**8,145 71**		
.....	.....	.....	3,730 92	7,816 83		
.....	.....	.....	9 50	19 50		
.....	.....	.....	7 00	10 50		
.....	.....	.....	115 54	198 88		
.....	.....	.....	50 00	100 00		
.....	.....	.....	**6,389 58**	**12,702 12**		
.....	.....	.....	5,884 30	11,808 74		
.....	.....	.....	86 43	127 83		
.....	.....	.....	14 10	62 80		
.....	.....	.....	197 15	197 15		
.....	.....	.....	207 60	505 60		
.....	.....	.....	**$79,953 36**	**$157,953 84**		

City of Bosto

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward				
City Council Proceedings				
Service other than personal				
City Debt Requirements:				
Sinking Funds				
Interest	$24,572 22	$300 00		
City Documents		13 50		
Service other than personal		13 50		
City Planning Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Collecting Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Water Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Election Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Finance Commission	1,000 00			
Personal service				
Service other than personal				
Equipment				
Carried forward	$25,572 22	$313 50		

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balance Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$79,953 36**	**$157,953 84**		
.....	.....	.....	**911 17**	**1,348 67**		
.....	.....	.....	911 17	1,348 67		
.....	.....	**$24,872 22**	.....	**333 33**		
.....	.....	**13 50**	**1,610 39**	**1,610 39**		
.....	.....	13 50	1,610 39	1,610 39		
.....	.....	.....	**2,864 80**	**4,827 56**		
.....	.....	.....	**1,334 76**	2,717 19		
.....	.....	.....	136 64	196 54		
.....	.....	.....	43 17	61 94		
.....	.....	.....	14 91	14 91		
.....	.....	.....	1,335 32	1,836 98		
.....	.....	.....	**12,752 92**	**23,032 45**		
.....	.....	.....	9,690 93	19,846 61		
.....	.....	.....	327 99	414 34		
.....	.....	.....	43 60	43 60		
.....	.....	.....	2,690 40	2,727 90		
.....	.....	.....	**4,967 53**	**11,777 47**		
.....	.....	.....	4,565 58	9,269 49		
.....	.....	.....	15 40	34 45		
.....	.....	.....	311 55	2,323 53		
.....	.....	.....	**75 00**	150 00		
.....	.....	.....	**10,447 91**	**20,412 19**		
.....	.....	.....	9,918 73	19,883 01		
.....	.....	.....	34 06	34 06		
.....	.....	.....	358 95	358 95		
.....	.....	.....	136 17	136 17		
.....	.....	**1,000 00**	**2,962 47**	**6,213 74**		
.....	.....	.....	2,749 12	5,555 64		
.....	.....	.....	102 26	527 26		
.....	.....	.....	24 50	34 50		
.....	.....	**$25,885 72**	**$116,470 55**	**$227,509 64**		

City of Boston

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward	$25,572 22	$313 50		
Finance Commission:				
Supplies				
Miscellaneous	1,000 00			
Fire Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Wire Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Health Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Hospital Department:				
Department expenses		790 12		
Personal service		100 00		
Service other than personal				
Equipment				
Supplies		690 12		
Materials				
Special items				
Miscellaneous				
Carried forward	$25,572 22	$1,103 62		

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$25,885 72**	**$116,470 55**	**$227,509 64**		
.....	.....	.....	86 59	96 34		
.....	.....	1,000 00				
.....	.....	.....	**328,330 65**	**655,420 91**		
.....	.....	.....	278,483 18	568,003 05		
.....	.....	.....	2,203 38	2,523 91		
.....	.....	.....	3,961 25	8,373 64		
.....	.....	.....	9,257 03	12,244 19		
.....	.....	.....	5,498 89	6,348 28		
.....	.....	.....	28,926 92	57,927 84		
.....	.....	.....	**7,909 17**	**15,624 05**		
.....	.....	.....	7,448 80	15,163 68		
.....	.....	.....	394 47	394 47		
.....	.....	.....	65 90	65 90		
.....	.....	.....	**75,749 07**	**136,174 28**		
.....	.....	.....	57,898 62	117,644 32		
.....	.....	.....	11,968 94	11,968 94		
.....	.....	.....	530 65	530 65		
.....	.....	.....	3,392 33	3,392 33		
.....	.....	.....	38 60	38 60		
.....	.....	.....	536 50	1,073 00		
.....	.....	.....	1,383 43	1,526 44		
.....	.....	**790 12**	**254,506 82**	**418,977 03**		
.....	.....	100 00	133,489 68	256,722 40		
.....	.....	.....	11,982 39	13,938 81		
.....	.....	.....	19,700 17	26,551 07		
.....	.....	690 12	85,100 24	116,566 18		
.....	.....	.....	3,386 84	3,742 70		
.....	.....	.....	847 50	1,455 87		
.....	.....	**$26,675 84**	**$782,966 26**	**$1,453,705 91**		

City of Boston

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
Brought forward	$25,572 22	$1,103 62		
Hospital Department:				
Sanatorium Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Institutions Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Child Welfare Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Rainsford Island, Care of				
Infirmary Division:				
Long Island Hospital				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "George A. Hibbard" and Launch "James J. Minot"				
Personal service				
Service other than personal				
Carried forward	$25,572 22	$1,103 62		

ar Appropriations.— Continued.

anfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$26,675 84**	**$782,966 26**	**$1,453,705 91**		
.....	.....	.....	**45,590 53**	**71,256 57**		
.....	.....	.....	22,158 58	44,799 63		
.....	.....	.....	1,865 45	1,959 08		
.....	.....	.....	910 09	1,047 96		
.....	.....	.....	18,530 14	20,858 34		
.....	.....	.....	1,141 78	1,175 10		
.....	.....	.....	984 49	1,416 46		
.....	.....	.....	**4,255 07**	**7,997 19**		
.....	.....	.....	3,613 08	7,355 20		
.....	.....	.....	559 54	559 54		
.....	.....	.....	9 36	9 36		
.....	.....	.....	73 09	73 09		
.....	.....	.....	**11,956 37**	**16,733 98**		
.....	.....	.....	2,754 97	5,539 53		
.....	.....	.....	8,308 09	8,745 36		
.....	.....	.....	733 14	2,196 32		
.....	.....	.....	76 84	86 11		
.....	.....	.....	83 33	166 66		
.....	.....	.....	**100 00**	**200 00**		
.....	.....	.....	**52,000 97**	**85,101 74**		
.....	.....	.....	22,861 01	46,139 64		
.....	.....	.....	568 32	593 52		
.....	.....	.....	2,633 70	3,773 62		
.....	.....	.....	22,185 64	30,488 48		
.....	.....	.....	3,736 90	4,043 20		
.....	.....	.....	15 40	63 28		
.....	.....	.....	**1,957 85**	**3,961 60**		
.....	.....	.....	1,693 28	3,437 03		
.....	.....	.....	23 10	283 10		
.....	.....	**$26,675 84**	**$898,827 05**	**$1,638,956 99**		

City of Boston

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward	$25,572 22	$1,103 62		
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment				
Supplies				
Materials				
Law Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Library Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Licensing Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Market Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Mayor:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward	$25,572 22	$1,103 62		

ar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$26,675 84**	**$898,827 05**	**$1,638,956 99**		
.....	.....	.....	80 90	80 90		
.....	.....	.....	110 57	110 57		
.....	.....	.....	50 00	50 00		
.....	.....	.....	**11,166 17**	**20,617 85**		
.....	.....	.....	10,636 74	20,007 82		
.....	.....	.....	249 83	301 93		
.....	.....	.....	126 80	155 30		
.....	.....	.....	152 80	152 80		
.....	.....	.....	**87,766 41**	**174,486 94**		
.....	.....	.....	65,948 98	131,554 80		
.....	.....	.....	5,250 76	9,810 77		
.....	.....	.....	11,341 54	27,719 58		
.....	.....	.....	2,917 90	2,980 43		
.....	.....	.....	2,307 23	2,421 36		
.....	.....	.....	**2,447 03**	**4,844 72**		
.....	.....	.....	1,999 12	4,024 45		
.....	.....	.....	427 32	454 09		
			7 00	7 00		
.....	.....	.....	13 59	359 18		
.....	.....	.....	**1,351 16**	**2,578 73**		
.....	.....	.....	1,183 36	2,410 93		
.....	.....	.....	162 70	162 70		
.....	.....	.....	5 10	5 10		
.....	.....	.....	**7,138 15**	**13,598 80**		
.....	.....	.....	5,262 40	10,773 05		
.....	.....	.....	753 37	753 37		
.....	.....	.....	66 35	66 35		
.....	.....	.....	79 10	79 10		
.....	.....	.....	976 93	1,926 93		
.....	.....	**$26,675 84**	**$1,008,695 97**	**$1,855,084 03**		

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$25,572 22	$1,103 62		
Mayor:				
Conventions and Entertainment of Distinguished Guests				
Municipal Advertising	1,835 49			
Public Celebrations				
Tercentenary Celebration	19,429 06			
Park Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Cemetery Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Police Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Public Buildings Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$46,836 77	$1,103 62		

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$26,675 84	$1,008,695 97	$1,855,084 03		
.....	.....	.....	880 32	880 32		
.....	.....	1,835 49	.....	375 00		
.....	.....	.....	1,809 12	2,760 88		
.....	.....	19,429 06	.....	2,692 70		
.....	.....	.....	124,879 79	231,425 20		
.....	.....	.....	91,718 21	185,903 31		
.....	.....	.....	13,917 96	17,508 05		
.....	.....	.....	1,879 94	2,223 12		
.....	.....	.....	9,222 80	11,895 60		
.....	.....	.....	3,235 96	6,432 39		
.....	.....	.....	405 43	741 86		
.....	.....	.....	4,499 49	6,720 87		
.....	.....	.....	13,459 40	27,093 49		
.....	.....	.....	12,401 27	25,107 26		
.....	.....	.....	794 97	1,242 97		
.....	.....	.....	255 16	734 05		
.....	.....	.....	8 00	9 21		
.....	.....	.....	461,934 52	906,530 83		
.....	.....	.....	402,494 14	819,026 74		
.....	.....	.....	21,581 37	23,053 92		
.....	.....	.....	5,738 52	8,294 90		
.....	.....	.....	9,962 94	11,382 26		
.....	.....	.....	22,157 55	44,773 01		
.....	.....	.....	39,798 61	68,412 92		
.....	.....	.....	22,924 45	46,708 96		
.....	.....	.....	11,343 37	15,489 20		
.....	.....	.....	518 12	859 41		
.....	.....	.....	3,700 55	3,780 48		
.....	.....	.....	501 71	504 71		
.....	.....	.....	810 41	1,070 16		
.....	.....	$47,940 39	$1,651,457 73	$3,095,255 37		

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$1,103 62		
Public Welfare Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Temporary Home				
Personal service				
Service other than personal				
Equipment				
Supplies				
Wayfarers' Lodge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Public Works Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Bridge Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Ferry Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$46,836 77	$1,103 62		

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	Februray 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$47,940 39**	**$1,651,457 73**	**$3,095,255 37**		
.....	.....	.....	**601,066 25**	**1,118,471 57**		
.....	.....	.....	9,941 98	19,877 77		
.....	.....	.....	910 34	1,004 89		
.....	.....	.....	640 66	641 56		
.....	.....	.....	983 21	985 21		
.....	.....	.....	588,590 06	1,095,962 14		
.....	.....	.....	**928 74**	**1,389 24**		
.....	.....	.....	426 67	887 17		
.....	.....	.....	201 32	201 32		
.....	.....	.....	300 75	300 75		
.....	.....	.....	**1,515 71**	**2,016 46**		
.....	.....	.....	484 52	985 27		
.....	.....	.....	245 90	245 90		
.....	.....	.....	8 25	8 25		
.....	.....	.....	777 04	777 04		
.....	.....	.....	**6,813 63**	**13,426 64**		
.....	.....	.....	6,455 47	13,068 48		
.....	.....	.....	40 42	40 42		
.....	.....	.....	317 74	317 74		
.....	.....	.....	**36,824 50**	**69,993 36**		
.....	.....	.....	29,846 63	60,811 49		
.....	.....	.....	3,658 06	3,804 65		
.....	.....	.....	336 95	495 64		
.....	.....	.....	748 19	887 38		
.....	.....	.....	1,856 18	3,228 97		
.....	.....	.....	378 49	765 23		
.....	.....	.....	**41,960 88**	**75,589 74**		
.....	.....	.....	30,541 83	61,813 23		
.....	.....	.....	2,247 36	3,604 13		
.....	.....	.....	385 73	385 73		
.....	.....	.....	6,933 31	7,206 82		
.....	.....	.....	1,155 98	1,217 06		
.....	.....	.....	696 67	1,362 77		
.....	.....	**$47,940 39**	**$2,340,567 44**	**$4,376,142 38**		

City of Bosto

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward	$46,836 77	$1,103 62		
Public Works Department:				
Lighting Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Paving Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sanitary Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sewer Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Water Service.*				
Registry Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Reserve Fund				
Schools.[1]				
Carried forward	$46,836 77	$1,103 62		

* See pages 44 and 55.

[1] See page 22.

lar Appropriations.—Continued.

nsfers o.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$47,940 39**	**$2,340,567 44**	**$4,376,142 38**		
.....	.....	.....	**96,308 28**	**96,690 26**		
.....	.....	.....	375 13	757 11		
.....	.....	.....	95,911 05	95,911 05		
.....	.....	.....	22 10	22 10		
.....	.....	.....	**165,020 84**	**269,199 73**		
.....	.....	.....	139,537 68	239,940 09		
.....	.....	.....	17,799 78	18,262 58		
.....	.....	.....	455 77	979 32		
.....	.....	.....	3,658 51	4,703 26		
.....	.....	.....	2,243 31	2,591 60		
.....	.....	.....	1,325 79	2,722 88		
.....	.....	.....	**289,194 73**	**485,066 03**		
.....	.....	.....	190,758 54	343,141 96		
.....	.....	.....	81,712 62	119,909 78		
.....	.....	.....	4,942 71	6,050 71		
.....	.....	.....	6,931 38	8,824 38		
.....	.....	.....	2,673 92	3,174 37		
.....	.....	.....	2,175 56	3,964 83		
.....	.....	.....	**45,582 85**	**85,927 61**		
.....	.....	.....	32,992 71	68,115 20		
.....	.....	.....	8,237 56	10,168 23		
.....	.....	.....	677 11	965 70		
.....	.....	.....	2,548 32	4,624 62		
.....	.....	.....	919 15	1,625 07		
.....	.....	.....	208 00	428 79		
.....	.....	.....	**8,201 27**	**13,908 81**		
.....	.....	.....	3,668 16	7,358 60		
.....	.....	.....	3,293 47	5,310 57		
.....	.....	.....	3 60	3 60		
.....	.....	.....	1,236 04	1,236 04		
.....	.....	.....	**30,107 57**	**75,447 19**		
.....	.....	**$47,940 39**	**$2,974,982 98**	**$5,402,382 01**		

City of Bosto

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatior 1931.
Brought forward	$46,836 77	$1,103 62		
Sinking Funds Department				
Personal Service				
Supplies				
Soldiers' Relief Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Statistics Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
City Record, publication of.*				
Street Laying-Out Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Supply Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Treasury Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Weights and Measures Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
	$46,836 77	$1,103 62		

* See pages 36 and 54.

ular Appropriations.— Concluded.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$47,940 39**	**$2,974,982 98**	**$5,402,382 01**		
.....	.....	.....	**257 50**	**481 50**		
.....	.....	.....	224 00	448 00		
.....	.....	.....	33 50	33 50		
.....	.....	.....	**71,953 30**	**106,312 16**		
.....	.....	.....	5,587 00	11,235 57		
.....	.....	.....	207 57	578 86		
.....	.....	.....	289 73	289 73		
.....	.....	.....	65,869 00	94,208 00		
.....	.....	.....	**1,217 76**	**2,433 35**		
.....	.....	.....	1,173 68	2,389 27		
.....	.....	.....	27 80	27 80		
.....	.....	.....	16 28	16 28		
.....	.....	.....	**12,279 74**	**22,587 27**		
.....	.....	.....	11,633 35	21,755 22		
.....	.....	.....	514 70	689 80		
.....	.....	.....	18 00	18 00		
.....	.....	.....	113 69	124 25		
.....	.....	.....	**5,478 52**	**8,329 69**		
.....	.....	.....	2,752 52	5,603 69		
.....	.....	.....	1,752 41	1,752 41		
.....	.....	.....	973 59	973 59		
.....	.....	.....	**6,787 43**	**11,379 20**		
.....	.....	.....	4,225 28	8,617 05		
.....	.....	.....	1,974 02	1,974 02		
.....	.....	.....	91 13	91 13		
.....	.....	.....	497 00	697 00		
.....	.....	.....	**3,342 26**	**6,432 91**		
.....	.....	.....	2,899 16	5,989 81		
.....	.....	.....	203 76	203 76		
.....	.....	.....	42 03	42 03		
.....	.....	.....	197 31	197 31		
.....	.....	**$47,940 39**	**$3,076,299 49**	**$5,560,338 09**		

SCHOO

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.†
Schools:				
School Committee	.....	.....	.....	.....
Extended use of public schools	.....	.....	.....	.....
Pensions to teachers	$134,928 77	.....	.....	.....
Physical education	.....	.....	.....	.....
School physicians and nurses	.....	.....	.....	.....
Americanization	.....	.....	.....	.....
Vocational Guidance	.....	.....	.....	.....
Department of School Buildings:				
Department expenses	84,877 65	.....	.....	.....
Land and buildings for schools *	2,907,461 44	.....	.....	.....
	$3,127,267 86	.....	.....	.....

* In accordance with chapter 313, Acts of 1930, the School Committee has authorized the appropriat $3,820,000.00 in addition to the above balance, the same to be raised by taxation and loan issue in 1931.

† The Appropriation Bill for the financial year 1931 not having been passed, payments are made authority of chapter 320, Acts of 1889.

PPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$1,258,455 44	$2,286,551 72		
.....	.....	.....	9,774 82	10,292 65		
.....	.....	$134,928 77	10,509 48	20,995 03		
.....	.....	.....	13,467 98	22,839 02		
.....	.....	.....	17,640 47	35,159 15		
.....	.....	.....	5,441 90	5,815 68		
.....	.....	.....	4,887 99	9,829 43		
.....	.....	84,877 65	103,579 37	116,387 25		
.....	.....	2,907,461 44	245,180 44	498,509 75		
.....	.....	$3,127,267 86	$1,668,937 89	$3,006,379 68		

COUNTY OF SUFFOL

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.*
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Civil Session, General Expenses				
Personal service				
Service other than personal				
Equipment				
Carried forward				

* The Appropriation Bill for the financial year 1931 not having been passed, payments are made u authority of chapter 320, Acts of 1889.

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$20,892 00**	**$34,889 20**		
.....	.....	.....	13,315 98	27,196 18		
.....	.....	.....	4,419 19	4,419 19		
.....	.....	.....	146 75	146 75		
.....	.....	.....	2,863 08	2,863 08		
.....	.....	.....	43 00	43 00		
.....	.....	.....	104 00	221 00		
.....	.....	.....	**7,795 09**	**13,747 93**		
.....	.....	.....	5,559 48	11,335 32		
.....	.....	.....	1,234 72	1,384 72		
.....	.....	.....	359 16	359 16		
.....	.....	.....	569 98	569 98		
.....	.....	.....	47 75	47 75		
.....	.....	.....	24 00	51 00		
.....	.....	.....	**17,807 88**	**32,467 21**		
.....	.....	.....	11,743 36	23,644 22		
.....	.....	.....	1,962 98	2,047 49		
.....	.....	.....	392 91	462 16		
.....	.....	.....	2,625 67	4,649 00		
.....	.....	.....	512 88	612 93		
.....	.....	.....	570 08	1,051 41		
.....	.....	.....	**4,724 61**	**9,217 33**		
.....	.....	.....	3,964 97	7,930 05		
.....	.....	.....	538 41	895 91		
.....	.....	.....	112 90	174 70		
.....	.....	.....	108 33	216 67		
.....	.....	.....	**47,846 40**	**96,035 08**		
.....	.....	.....	17,390 97	34,426 97		
.....	.....	.....	29,244 95	59,011 55		
.....	.....	.....	157 00	557 00		
.....	.....	.....	**$99,065 98**	**$186,356 75**		

County of Suff

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				
Superior Court, Civil Session, General Expenses:				
Supplies				
Special items				
Superior Court, Civil Session, Clerk's Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Criminal Session				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Probate Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Municipal Court, City of Boston				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Charlestown District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Carried forward				

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$99,065 98**	**$186,356 75**		
.....	.....	.....	465 15	862 90		
.....	.....	.....	588 33	1,176 66		
.....	.....	.....	**13,543 17**	**25,705 48**		
.....	.....	.....	11,574 16	23,054 98		
.....	.....	.....	949 58	1,077 67		
.....	.....	.....	806 30	1,146 57		
.....	.....	.....	213 13	426 26		
.....	.....	.....	**54,163 03**	**100,767 12**		
.....	.....	.....	17,949 07	36,322 24		
.....	.....	.....	33,555 33	60,728 91		
.....	.....	.....	439 15	639 15		
.....	.....	.....	1,445 59	1,631 09		
.....	.....	.....	671 84	1,343 68		
.....	.....	.....	102 05	102 05		
.....	.....	.....	**2,277 48**	**3,344 23**		
.....	.....	.....	677 00	1,354 00		
.....	.....	.....	771 30	786 30		
.....	.....	.....	7 00	31 00		
.....	.....	.....	822 18	1,172 93		
.....	.....	.....	**35,189 80**	**69,604 08**		
.....	.....	.....	31,765 17	63,380 71		
.....	.....	.....	1,203 55	1,907 92		
.....	.....	.....	402 23	736 23		
.....	.....	.....	1,006 12	2,533 16		
.....	.....	.....	453 00	686 33		
.....	.....	.....	359 73	359 73		
.....	.....	.....	**2,636 31**	**5,149 47**		
.....	.....	.....	2,260 41	4,397 10		
.....	.....	.....	182 72	257 72		
.....	.....	.....	.....	89 14		
.....	.....	.....	109 85	238 85		
.....	.....	.....	83 33	166 66		
.....	.....	.....	**$206,875 77**	**$390,927 13**		

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Brighton District				
Personal service				
Service other than personal				
Carried forward				

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$206,875 77**	**$390,927 13**		
.....	.....	.....	**2,579 12**	**4,700 71**		
.....	.....	.....	2,205 55	4,205 64		
.....	.....	.....	166 94	231 44		
.....	.....	.....	180 73	222 23		
.....	.....	.....	25 90	41 40		
.....	.....	.....	**2,180 47**	**4,082 07**		
.....	.....	.....	1,925 65	3,613 70		
.....	.....	.....	113 07	203 52		
.....	.....	.....	75 00	150 00		
.....	.....	.....	51 45	92 55		
.....	.....	.....	15 30	22 30		
.....	.....	.....	**3,067 66**	**5,283 90**		
.....	.....	.....	2,507 23	4,435 83		
.....	.....	.....	100 03	124 03		
.....	.....	.....	.....	53 03		
.....	.....	.....	149 05	344 06		
.....	.....	.....	287 50	287 50		
.....	.....	.....	23 85	39 45		
.....	.....	.....	**7,759 08**	**14,115 77**		
.....	.....	.....	6,663 42	12,071 88		
.....	.....	.....	432 68	627 39		
.....	.....	.....	.....	230 71		
.....	.....	.....	311 78	538 29		
.....	.....	.....	249 99	499 99		
.....	.....	.....	101 21	147 51		
.....	.....	.....	**2,863 89**	**5,079 04**		
.....	.....	.....	2,378 92	4,419 96		
.....	.....	.....	197 13	249 13		
.....	.....	.....	161 08	168 33		
.....	.....	.....	104 16	208 32		
.....	.....	.....	22 60	33 30		
.....	.....	.....	**1,562 03**	**2,854 60**		
.....	.....	.....	1,351 73	2,579 90		
.....	.....	.....	123 10	159 60		
.....	.....	.....	**$226,888 02**	**$427,043 22**		

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				
Municipal Court, Brighton District:				
Equipment				
Supplies				
Special items				
Miscellaneous				
Boston Juvenile Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
District Court of Chelsea				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Registry of Deeds				
Personal service				
Service other than personal				
Equipment				
Supplies				
Index Commissioners				
Personal service				
Service other than personal				
Supplies				
Insanity Cases				
Service other than personal				
Supplies				
Land Court				
Service other than personal				
Equipment				
Supplies				
Carried forward				

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$226,888 02**	**$427,043 22**		
.....	.....	.....	7 50	17 50		
.....	.....	.....	65 25	76 90		
.....	.....	.....	14 45	20 70		
.....	.....	.....	**2,113 06**	**4,082 01**		
.....	.....	.....	1,815 82	3,663 01		
.....	.....	.....	221 49	279 60		
.....	.....	.....	26 75	61 75		
.....	.....	.....	49 00	77 65		
.....	.....	.....	**3,461 92**	**6,510 65**		
.....	.....	.....	2,842 11	5,102 47		
.....	.....	.....	473 36	790 75		
.....	.....	.....	8 00	214 98		
.....	.....	.....	131 45	391 45		
.....	.....	.....	7 00	11 00		
.....	.....	.....	**15,303 91**	**29,206 19**		
.....	.....	.....	14,853 08	28,310 18		
.....	.....	.....	152 51	270 81		
.....	.....	.....	.....	22 00		
.....	.....	.....	298 32	603 20		
.....	.....	.....	**1,936 50**	**3,912 80**		
.....	.....	.....	1,896 00	3,872 30		
.....	.....	.....	40 50	40 50		
.....	.....	.....	**2,579 65**	**4,221 35**		
.....	.....	.....	2,579 65	4,221 35		
.....	.....	.....	**313 04**	**372 14**		
.....	.....	.....	49 03	49 03		
.....	.....	.....	264 01	323 11		
.....	.....	.....	**$252,596 10**	**$475,348 36**		

County of Suffolk

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Medical Examiner Service, Southern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Supplies				
Associate Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Supplies				
Miscellaneous Expenses:				
Auditing Department				
Personal service				
Supplies				
Budget Department				
Personal service				
Service other than personal				
Supplies				
Collecting Department				
Personal service				
Sheriff				
Personal service				
Service other than personal				
Treasury Department				
Personal service				
Supplies				
Carried forward				

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$252,596 10**	**$475,348 36**		
.....	.....	.....	**2,027 52**	**3,612 27**		
.....	.....	.....	1,729 21	3,313 96		
.....	.....	.....	222 82	222 82		
.....	.....	.....	6 34	6 34		
.....	.....	.....	69 15	69 15		
.....	.....	.....	**1,446 30**	**2,516 49**		
.....	.....	.....	1,012 50	2,025 00		
.....	.....	.....	332 44	332 44		
.....	.....	.....	26 00	26 41		
.....	.....	.....	75 36	132 64		
.....	.....	.....	**123 98**	**529 45**		
.....	.....	.....	106 58	212 05		
.....	.....	.....	10 00	310 00		
.....	.....	.....	7 40	7 40		
.....	.....	.....	**93 33**	**182 76**		
.....	.....	.....	93 33	176 66		
.....	.....	.....	.....	6 10		
.....	.....	.....	**91 45**	**164 45**		
.....	.....	.....	73 00	146 00		
.....	.....	.....	18 45	18 45		
.....	.....	.....	**116 66**	**233 32**		
.....	.....	.....	116 66	233 32		
.....	.....	.....	**250 00**	**700 00**		
.....	.....	.....	250 00	500 00		
.....	.....	.....	.....	200 00		
.....	.....	.....	**470 15**	**930 01**		
.....	.....	.....	450 00	909 86		
.....	.....	.....	20 15	20 15		
.....	.....	.....	**$257,215 49**	**$484,217 11**		

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				
County Debt Requirements:				
Sinking Funds				
Serial Loans	$39 00			
Interest	322 22			
Penal Institutions Department:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
House of Correction				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "Michael J. Perkins"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Granite Avenue Bridge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
	$361 22			

ular Appropriations.— Concluded.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$257,215 49	$484,217 11		
.....	.....	$39 00	8,000 00	8,000 00		
.....	.....	322 22	2,800 00	2,800 00		
.....	.....	.....	2,884 93	5,721 40		
.....	.....	.....	2,738 64	5,575 11		
.....	.....	.....	26 70	26 70		
.....	.....	.....	14 00	14 00		
.....	.....	.....	105 59	105 59		
.....	.....	.....	36,867 52	59,111 75		
.....	.....	.....	13,030 93	26,718 83		
.....	.....	.....	1,663 81	1,933 81		
.....	.....	.....	1,731 58	2,215 81		
.....	.....	.....	13,911 73	17,134 76		
.....	.....	.....	3,492 15	5,038 74		
.....	.....	.....	3,037 32	6,069 80		
.....	.....	.....	6,304 82	12,524 64		
.....	.....	.....	3,100 33	6,301 52		
.....	.....	.....	2,964 18	3,297 51		
.....	.....	.....	92 33	149 56		
.....	.....	.....	15 13	2,590 41		
.....	.....	.....	132 85	185 64		
.....	.....	.....	212 38	424 97		
.....	.....	.....	195 60	408 19		
.....	.....	.....	53	53		
.....	.....	.....	16 25	16 25		
.....	.....	$361 22	$314,285 14	$572,799 87		

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.	Balances. from. 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
City Loans, Redemption of	$16,359 02			
Payments to date:				
Redemption of city debt proper,				
Redemption of Hyde Park town debt				
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt				
Assessing Department:				
Valuation survey	16,167 67			
Boston Retirement Board:				
Pension Accumulation Fund				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	49,293 09			
Automatic Traffic Signal System	45,105 24			
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square				
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	50,000 00			
City Record, Publication of *	8,726 72	$2,505 56		
Damages by Dogs, etc		65 00		
Fire Department:				
Fire Station, Brighton	1,828 98			
New Fire Boat	95,135 59			
Hospital Department:				
Administration Building	104,498 21			
Children's Pavilion	299,823 85			
Hospital Buildings, Plans, etc	75,619 25			
Laundry Building				
Medical Pavilion	6,254 68			
New Administration Building, Furnishing and Equipping	40,000 00			
Carried forward	$808,812 30	$2,570 56		

* See page 54.

ECIAL APPROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$16,359 02	.....	.....	$16,359 02	
.....	.....	16,167 67	.....	.....	16,167 67	
.....	.....	49,293 09	$8,451 15	$13,198 08	36,095 01	$50,000 00
.....	.....	45,105 24	.....	.....	45,105 24	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	50,000 00	.....	.....	50,000 00	75,000 00
.....	.....	11,232 28	2,750 51	3,211 32	8,020 96	
.....	.....	65 00	.....	65 00		
.....	.....	1,828 98	.....	.....	1,828 98	9,000 00
.....	.....	95,135 59	48,999 00	48,999 00	46,136 59	210,000 00
.....	.....	104,498 21	17,237 39	41,439 54	63,058 67	90,000 00
.....	.....	299,823 85	.....	.....	299,823 85	272,000 00
.....	.....	75,619 25	513 82	13,621 10	61,998 15	65,000 00
.....	.....	.....	.....	.....	.....	174,000 00
.....	.....	6,254 68	.....	.....	6,254 68	80,000 00
.....	.....	40,000 00	.....	.....	40,000 00	
.....	.....	$811,382 86	$77,951 87	$120,534 04	$690,848 82	$1,150,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$808,812 30	$2,570 56		
Hospital Department:				
New Medical Pavilion, Furnishing and Equipping	8,320 35			
New Surgical Building	9,213 79			
Power Plant, Improvements, etc	2,751 81			
Remodeling Old Ward N Building				
South Department, Buildings, Remodeling, etc	30,520 30			
Surgical Building, Furnishing and Equipping	2,110 58			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	90,255 36			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture	839 45			
Power Plant, Long Island Hospital, Alterations and Improvements	49,989 91			
Library Department:				
Branch Libraries, Establishment of	108,429 35			
Central Library Building, Fireproofing, Improvements, etc	26,786 15			
Central Library Building, Foundation Improvements, etc	534 92			
Park Department:				
Airport, Improvements	142,922 97			
Almont Street Playground, Field House, Improvement of Grounds, etc	4,902 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	329 66			
Animals, Birds, etc	1,231 16			
Aquarium, Improvements, etc	3,832 38			
Arnold Arboretum, Improvements	4,503 26			
Barry Playground, Improvements, etc	9,176 37			
Boston Common and Public Garden, Improvements	10,349 79			
Carolina Avenue Playground	1,984 47			
Christopher J. Lee Playground	815 23			
Columbus Park and Strandway, Improvements, etc	301,868 21			
Carried forward	$1,620,480 57	$2,570 56		

opriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$811,382 86	$77,951 87	$120,534 04	$690,848 82	$1,150,000 00
.....	.....	8,320 35	.....	6,387 99	1,932 36	
.....	.....	9,213 79	.....	.....	9,213 79	
.....	.....	2,751 81	.....	.....	2,751 81	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	30,520 30	.....	31,545 63	($1,025.33 to be provided for)	20,000 00
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	90,255 36	11,839 56	24,490 39	65,764 97	150,000 00
.....	.....	839 45	315 82	315 82	523 63	
.....	.....	49,989 91	.....	.....	49,989 91	
.....	.....	108,429 35	28,601 36	60,960 01	47,469 34	60,000 00
.....	.....	26,786 15	.....	1,874 05	24,912 10	
.....	.....	534 92	.....	.....	534 92	
.....	.....	142,922 97	33,249 09	70,270 07	72,652 90	
.....	.....	4,902 80	.....	.....	4,902 80	
.....	.....	329 66	.....	.....	329 66	20,000 00
.....	.....	1,231 16	60 00	750 00	481 16	
.....	.....	3,832 38	.....	.....	3,832 38	
.....	.....	4,503 26	.....	.....	4,503 26	
.....	.....	9,176 37	.....	.....	9,176 37	
.....	.....	10,349 79	47 83	3,163 71	7,186 08	
.....	.....	1,984 47	.....	.....	1,984 47	
.....	.....	815 23	.....	.....	815 23	
.....	.....	301,868 21	54,932 43	105,225 25	196,642 96	210,000 00
.....	.....	$1,623,051 13	$206,997 96	$425,516 96	$1,198,559 50	$1,640,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward	$1,620,480 57	$2,570 56		
Park Department:				
Fallon Field Playground, Additional Land and Construction				
Fens, Improvements	63,535 47			
Francis Parkman Playground, Improvements, etc	5,105 48			
Franklin Park, Improvements	98,436 05			
Granolithic Walks, Columbia Station to the Fens	2,987 69			
Highland Park Improvements, etc	6,530 14			
Jefferson School Playground, Locker Building, Grading, etc	8,223 28			
Longwood Park, Improvements, Roxbury	636 65			
Madison Park, Improvements	167 20			
Marine Park, Improvements, etc	8,158 07			
Maverick Square Improvements, East Boston,	1,981 45			
Muddy River and Leverett Pond, Improvements	14,953 24			
North End Park, Bath House and Laundry Building and Equipment, etc	384 51			
Orient Heights Playground, Improvements	507 26			
Playground, Brookside Avenue and Cornwall Street	748 75			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston	1,550 34			
Playground, Faneuil District, Brighton	74,881 20			
Playground, Fourth Section, East Boston, Land and Construction	14,800 00			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	46,055 05			
Playground, Mattapan	247 41			
Playground, North End District, Vicinity of Foster Place and Foster Court	7,465 35			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue	29,650 65			
Carried forward	$2,069,107 67	$2,570 56		

priations.— Continued.

fers	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$1,623,051 13	$206,997 96	$425,516 96	$1,198,559 50	$1,640,000 00
.....	.....	.....	.....	.....	.....	90,000 00
.....	.....	63,535 47	422 67	4,565 02	58,970 45	
.....	.....	5,105 48	.....	29 64	5,075 84	
.....	.....	98,436 05	1,936 01	30,910 24	67,525 81	
.....	.....	2,987 69	.....	1,704 31	1,283 38	
.....	.....	6,530 14	.....	.....	6,530 14	
.....	.....	8,223 28	.....	140 00	8,083 28	
.....	.....	636 65	.....	.....	636 65	
.....	.....	167 20	.....	.....	167 20	
.....	.....	8,158 07	.....	170 00	7,988 07	
.....	.....	1,981 45	.....	.....	1,981 45	
.....	.....	14,953 24	.....	.....	14,953 24	
.....	.....	384 51	278 05	278 05	106 46	125,000 00
.....	.....	507 26	.....	314 01	193 25	
.....	.....	748 75	.....	.....	748 75	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	1,550 34	535 00	535 00	1,015 34	
.....	.....	74,881 20	.....	650 00	74,231 20	
.....	.....	14,800 00	.....	50 00	14,750 00	
.....	.....	46,055 05	300 00	370 00	45,685 05	
.....	.....	247 41	.....	.....	247 41	
.....	.....	7,465 35	3,924 00	4,057 00	3,408 35	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	755 86	.....	.....	755 86	
.....	.....	29,650 65	.....	61 59	29,589 06	
.....	.....	$2,071,678 23	$214,393 69	$469,351 82	$1,603,351 74	$1,855,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$2,069,107 67	$2,570 56		
Park Department:				
Playground Purposes:				
Billings Field	1,378 92			
Prescott Square, Improvements	586 42			
Property, East Cottage, Pleasant and Pond Streets	1,251 47			
Public Golf Course	147,904 98			
Readville Playground, Improvements, etc	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract	1,631 89			
Riverway, Improvements	1,067 81			
Rogers Park, Additional Land and Improvements	25,000 00			
Tenean Beach, Purchase and Improvement of Beach Land	2,838 44			
Tercentenary Memorial, Gateway, etc	3,133 75			
Thomas Park, Improvements, South Boston	967 90			
Washington Park, Improvements, Roxbury	254 68			
Webster Avenue Playground, Improvements	34,431 42			
William J. Barry Playground, Enlargement and Improvement	610 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,557 78			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and Development of	665 77			
Police Department:				
New Police Boat	38,628 04			
Printing Department *	330,428 57	109,741 46		
Public Buildings Department:				
Courthouse, Brighton	64,813 43			
East Boston Courthouse and Police Station 7, Alterations and New Buildings	126,918 16			
Police Headquarters	1,702 74			
Police Station 2 Building	8,195 92			
Public Works Department:				
Bridges, Repairs, etc	39,668 51			
Cambridge Street Bridge, Rebuilding	6,886 17			
Carried forward	$2,914,668 79	$112,312 02		

* See page 54.

opriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,071,678 23	$214,393 69	$469,351 82	$1,603,351 74	$1,855,000 00
.....	.....	1,378 92	20 61	20 61	1,358 31	
.....	.....	586 42	.....	.....	586 42	
.....	.....	1,251 47	.....	.....	1,251 47	
.....	.....	147,904 98	20,292 36	165,949 25	($18,044.27 to be provided for.)	65,000 00
.....	.....	1,640 18	.....	.....	1,640 18	
.....	.....	1,631 89	.....	536 85	1,095 04	
.....	.....	1,067 81	.....	.....	1,067 81	
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	2,838 44	.....	.....	2,838 44	
.....	.....	3,133 75	950 00	950 00	2,183 75	
.....	.....	967 90	.....	125 00	842 90	
.....	.....	254 68	.....	.....	254 68	
.....	.....	34,431 42	6,292 17	6,292 17	28,139 25	
.....	.....	610 78	.....	.....	610 78	
.....	.....	397 39	.....	.....	397 39	
.....	.....	4,557 78	.....	222 75	4,335 03	
.....	.....	665 77	.....	.....	665 77	
.....	.....	38,628 04	.....	12,967 54	25,660 50	
.....	.....	440,170 03	42,583 80	72,046 66	368,123 37	
.....	.....	64,813 43	7,766 07	22,062 68	42,750 75	60,000 00
.....	.....	126,918 16	43,414 49	76,016 23	50,901 93	55,000 00
.....	.....	1,702 74	.....	.....	1,702 74	
.....	.....	8,195 92	.....	.....	8,195 92	
.....	.....	39,668 51	4,462 26	10,518 17	29,150 34	
.....	.....	6,886 17	.....	.....	6,886 17	
.....	.....	$3,026,980 81	$340,175 45	$837,059 73	$2,208,990 68	$2,035,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
Brought forward	$2,914,668 79	$112,312 02		
Public Works Department:				
Congress Street Bridge	53,607 67			
East Boston Ferry, two additional boats and other permanent improvements	54,078 43			
Ferry Improvements, etc	1,795 76			
New Ferry Boat	122,770 89			
Garage, Hancock Street Yard	355 52			
Granolithic Sidewalks	30,072 09			
Reconstruction of Streets	221,748 97			
Reconstructing and Repairing Streets by Contract	14,866 56			
Street Signs	9,796 46			
East Boston Pumping Station and Outlet	4,456 36			
Savin Hill Bay, Sewerage Works, etc	71,233 63			
Sewerage Works	247,381 31	221 00		
Extension of Water Mains	2,680 35			
High Pressure Fire System Extension	382 00			
Water Service *	514,999 00	951,168 73		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	315,562 31	117,540 88		
Arlington Station	2,877 25	6 20		
Boston Tunnel and Subway	62,240 36	137 23		
Boylston Street Subway	2,286 97	44		
Boylston Street Subway (Chapter 394 Acts 1930)	50,440 72	2,978 29		
Cambridge Connection	2,471 52	4 56		
Dorchester Rapid Transit	6,279 55	10 67		
Dorchester Tunnel	3,951 43	58 46		
East Boston Tunnel Alterations	85,611 63	272 30		
East Boston Tunnel Alterations, Acts of 1924,	6,633 95	12 18		
East Boston Tunnel Extension	12,323 16	27 66		
Hyde Park Street Railway	542 48			
Tremont Street Subway, Alterations, Acts of 1924	8,176 91	4 02		
Carried forward	$4,824,292 03	$1,184,754 64		

* See page 55.

riations.— Continued.

ers	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
....	.....	$3,026,980 81	$340,175 45	$837,059 73	$2,208,990 68	$2,035,000 00
....	.....	53,607 67	10,052 49	10,518 02	43,089 65	
....	.....	54,078 43	.....	.....	54,078 43	
....	.....	1,795 76	.....	.....	1,795 76	
....	.....	122,770 89	.....	69,476 88	53,294 01	
....	.....	355 52	.....	.....	355 52	
....	.....	30,072 09	5,546 82	7,340 44	22,731 65	
....	.....	221,748 97	33,432 46	116,670 94	105,078 03	800,000 00
....	.....	14,866 56	60	11,855 15	3,011 41	
....	.....	9,796 46	1,483 21	7,727 88	2,068 58	
....	.....	4,456 36	.....	.....	4,456 36	350,000 00
....	.....	71,233 63	2,176 70	6,911 51	64,322 12	140,000 00
....	.....	247,602 31	89,267 14	205,631 38	41,970 93	300,000 00
....	.....	2,680 35	.....	.....	2,680 35	
....	.....	382 00	.....	.....	382 00	
....	.....	1,466,167 73	108,679 00	198,680 02	1,267,487 71	
....	.....	433,103 19	972 50	2,096 25	431,006 94	
....	.....	2,883 45	.....	.....	2,883 45	
....	.....	62,377 59	.....	.....	62,377 59	
....	.....	2,287 41	.....	.....	2,287 41	
....	.....	53,419 01	190,437 75	353,170 94	($299,751.93 to be provided for)	
....	.....	2,476 08	.....	161 65	2,314 43	
....	.....	6,290 22	11,508 47	19,436 66	($13,146.44 to be provided for)	
....	.....	4,009 89	667 44	1,327 02	2,682 87	
....	.....	85,883 93	.....	.....	85,883 93	
....	.....	6,646 13	44 90	83 40	6,562 73	
....	.....	12,350 82	.....	.....	12,350 82	
....	.....	542 48	.....	.....	542 48	
....	.....	8,180 93	.....	.....	8,180 93	
....	.....	$6,009,046 67	$794,444 93	$1,848,147 87	$4,492,866 77	$3,625,000 00

Loan, Revenue and Special

Object of Appropriations.		Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward		$4,824,292 03	$1,184,754 64		
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		238,328 51			
Payments to date:					
Street Construction	$38,765 34				
Street Commissioners	21,791 35				
Land damages	13,286 70				
Highways, Making of (Chap. 661, Acts 1912):					
Hyde Park Avenue, Widening		100 00			
Norfolk Street, Dorchester, Widening		1,054 47			
Cambridge Street and Court Street		34,210 55			
Centre Street		196,630 16			
Charles Street Widening, etc		428,742 80			
Dock Square and Faneuil Hall Square, Improvement		15,014 58			
Hyde Park Avenue, from Ashland street to Hyde Park line		341 75			
Kneeland Street, Improvement		8,852 45			
Lowell Street, Nashua Street and Causeway Street		125,374 73			
Morton Street, Improvement		84,644 78			
North Beacon Street, Brighton		14,298 99			
Norfolk Street, Widening		227 60			
Oakland and Ashland Streets, Improvement		12,213 22			
River Street, Reconstruction		9,742 64			
St. Ann Street		46,141 21			
Street Widenings and Extensions, Acts of 1929,		65,258 84			
Summer and L Streets, Widening and Construction of		88,517 96			
Tremont Street, Improvement		26,335 20			
Temporary Loan					
Traffic Tunnel		1,831,418 22	29,971 38		
Carried forward		$8,053,809 34	$1,214,726 02		

riations.— Continued.

rs	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
....	.....	$6,009,046 67	$794,444 93	$1,848,147 87	$4,492,866 77	$3,625,000 00
....	.....	201 59	.....	.....	201 59	
....	.....	1,867 06	.....	.....	1,867 06	
....	.....	238,328 51	.....	73,843 39	164,485 12	2,500,000 00
....	.....	.....	28,002 54			
....	.....	.....	9,796 18			
....	.....	.....	10,888 75			
....	.....	100 00	.....	.....	100 00	
....	.....	1,054 47	.....	.....	1,054 47	
....	.....	34,210 55	.....	.....	34,210 55	
....	.....	196,630 16	10 00	10 00	196,620 16	1,100,000 00
....	.....	428,742 80	5,969 67	11,802 18	416,940 62	355,000 00
....	.....	15,014 58	.....	.....	15,014 58	
....	.....	341 75	.....	.....	341 75	
....	.....	8,852 45	.....	.....	8,852 45	
....	.....	125,374 73	.....	.....	125,374 73	
....	.....	84,644 78	291 23	11,973 07	72,671 71	
....	.....	14,298 99	.....	.....	14,298 99	
....	.....	227 60	.....	.....	227 60	
....	.....	12,213 22	204 50	655 50	11,557 72	80,000 00
....	.....	9,742 64	6,850 00	13,075 00	($3,332.36 to be provided for.)	20,000 00
....	.....	46,141 21	.....	.....	46,141 21	
....	.....	65,258 84	.....	.....	65,258 84	
....	.....	88,517 96	31,666 28	86,566 04	1,951 92	700,000 00
....	.....	26,335 20	.....	.....	26,335 20	
....	.....	1,861,389 60	427,457 26	675,153 91	1,186,235 69	200,000 00
....	.....	$9,268,535 36	$1,315,581 34	$2,721,226 96	$6,882,608 73	$8,580,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$8,053,809 34	$1,214,726 02	.....	.....
County of Suffolk:				
Suffolk County Jail, Hospital	2,152 32	.....	.....	.....
Jail Improvements	82,973 49	.....	.....	.....
Social Law Library				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	27,171 09	7,657 12	.....	.....
New Buildings	22,285 56	.....	.....	.....
Reconstruction and Alteration of Buildings, etc	13,567 94	.....	.....	.....
	$8,201,959 74	$1,222,383 14	.....	.....
Less to be provided for				

opriations.— Concluded.

nsfers o.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$9,268,535 36	$1,315,531 34	$2,721,226 96	$6,882,608 73	$8,580,000 00
.....	.....	2,152 32	.....	.....	2,152 32	
.....	.....	82,973 49	12,081 15	36,887 73	46,085 76	35,000 00
.....	.....	34,828 21	5,321 69	5,724 77	29,103 44	
.....	.....	22,285 56	963 15	963 15	21,322 41	
.....	.....	13,567 94	500 76	500 76	13,067 18	
.....	.....	$9,424,342 88	$1,334,448 09	$2,765,303 37	$6,994,339 84	$8,615,000 00
.....					335,300 33	
					$6,659,039 51	

TRUST FUNDS, ETC.

	Balances from 1930.	Revenue received duri 1931.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$126,603
Retirement Reserve Fund, Payments	.....	16,301
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,609 87	257
Cemetery Trust Funds, Income	.....	4,101
Coppenhagen Fund, Income	3,978 32	100
Fitzgerald Firemen's Gold Medal Fund, Income	260 75	15
Foss Flag Fund, Income	259 60	.....
Franklin Fund	571 17	105
Franklin Union	93 12	21,707
George B. Hyde Bequest	971 73	47
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	529 41	22
Ellen C. Johnson Bequest	793 36	43
Library Department:		
Trust Funds, Income	39,156 04	6,435
James L. Whitney Bibliographic Account, Income	9,058 33	350
The Children's Fund, Income	4,064 37	1,569
George F. Parkman Fund, Income	.....	37,702
J. Harleston Parker Medal Fund, Income	54 50	.....
Phillips Street Fund, Income	10,328 48	227
Police Charitable Fund, Income	5,746 42	547
Randidge Trust Fund, Income	430 45	675
School Committee:		
Bowdoin Dorchester School Fund, Income	1,120 25	95
Eastburn School Fund, Income	2,410 99	.....
Franklin Medal Fund, Income	90 51	.....
Gibson School Fund, Income	5,882 39	983
Horace Mann School Fund, Income	1,227 94	162
Peter P. F. Degrand School Fund, Income	2,655 82	5
Teachers' Waterston Fund, Income	1,282 50	72
Walter Scott Medal for Valor Fund, Income	58 98	.....
George Robert White Fund, Income	* 44,745 02	81,137
	$138,380 32	$299,269

TRUST FUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$126,603 78	$68,597 37	$126,603 78	
.....	.....	16,301 82	9,306 47	16,301 82	
.....	.....	2,867 40	45 00	330 00	$2,537 40
.....	.....	4,101 45	.....	2 00	4,099 45
.....	.....	4,078 32	.....	.....	4,078 32
.....	.....	275 75	.....	.....	275 75
.....	.....	259 60	.....	.....	259 60
.....	.....	676 17	.....	.....	676 17
.....	.....	21,800 65	10,533 72	21,748 62	52 03
.....	.....	1,019 55	.....	.....	1,019 55
.....	.....	551 41	22 93	35 79	515 62
.....	.....	837 20	.....	.....	837 20
.....	.....	45,591 56	814 60	1,307 50	44,284 06
.....	.....	9,408 33	115 18	265 18	9,143 15
.....	.....	5,634 36	.....	.....	5,634 36
.....	.....	37,702 12	.....	.....	37,702 12
.....	.....	54 50	.....	.....	54 50
.....	.....	10,555 98	.....	.....	10,555 98
.....	.....	6,294 15	609 50	1,219 00	5,075 15
.....	.....	1,105 45	.....	.....	1,105 45
.....	.....	1,215 88	.....	.....	1,215 88
.....	.....	2,410 99	.....	300 00	2,110 99
.....	.....	90 51	.....	.....	90 51
.....	.....	6,865 43	67 56	396 16	6,469 27
.....	.....	1,389 94	.....	.....	1,389 94
.....	.....	2,661 31	.....	.....	2,661 31
.....	.....	1,354 50	.....	.....	1,354 50
.....	.....	58 98	.....	.....	58 98
.....	.....	125,882 59	4,606 15	7,232 63	* 118,649 96
.....	.....	$437,649 68	$94,718 48	$175,742 48	$261,907 20

* Investments in addition to above, $109,935.70.

REFUNDS, ETC.

OBJECTS.	Balances from 1930.	Revenue received during 1931.
Duplicates and Overpayments	$171,459 62	$6,094 6
Refunded Fees and Other Charges		40 8
Refunded Ashes and Garbage Tickets		525 4
Refunded Building Department Permit		
Refunded Ferry Service Tolls		9 6
Refunded Highways, Making of, Street Construction Assessment		
Refunded Interest		51 8
Refunded Licensing Board Permit		15 0
Refunded Motor Vehicle Excise Tax		5,081
Refunded Police Department Permit		
Refunded Sewerage Works Assessment		
Refunded Street Laying-Out Permit		
Refunded Taxes		22,825
Refunded Wire Division Permit		5
Residue from Tax Sales, etc	8,817 07	
Tax Titles	158 02	
County of Suffolk:		
Refunded Bail		5,610
Refunded Fines		25
	$180,434 71	$40,286

RECAPITULATION.

	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.*
City of Boston Regular Appropriations	$46,836 77	$1,103 62		
School Appropriations	3,127,267 86			
County of Suffolk Regular Appropriation	361 22			
Loan, Revenue and Special Appropriations	8,201,959 74	1,222,383 14		
Trust Funds, etc	138,380 32	299,269 36		
Refunds, etc	180,434 71	40,286 06		
	$11,695,240 62	$1,563,042 18		

* The Appropriation Bill for the financial year 1931 not having been passed, payments are made under auth of chapter 320, Acts 1889.

REFUNDS, ETC.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$177,554 22	$334 18	$1,960 99	$175,593 23
.....	.....	40 88	40 88	40 88	
.....	.....	525 49	211 69	525 49	
.....	.....	9 69	1 79	9 69	
.....	.....	51 83	51 83	51 83	
.....	.....	15 00	15 00	15 00	
.....	.....	5,081 61	2,229 64	5,081 61	
.....	.....	22,825 62	11,314 74	22,825 62	
.....	.....	5 50	5 50	5 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	5,610 84	5,610 84	5,610 84	
.....	.....	25 00	25 00	25 00	
.....	.....	$220,720 77	$19,841 09	$36,152 45	$184,568 32

RECAPITULATION.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$47,940 39	$3,076,299 49	$5,560,338 09		
.....	.....	3,127,267 86	1,668,937 89	3,006,379 68		
.....	.....	361 22	314,285 14	572,799 87		
.....	.....	9,424,342 88	1,334,448 09	2,765,303 37	.....	$8,615,000 00
.....	.....	437,649 68	94,718 48	175,742 48	$261,907 20	
.....	.....	220,720 77	19,841 09	36,152 45	184,568 32	
.....	.....	$13,258,282 80	$6,508,530 18	$12,116,715 94	.....	$8,615,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1931.*	Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service					$444 92	$905 73	
Service other than personal					2,305 59	2,305 59	
Supplies							
					$2 750 51	$3,211 32	

PRINTING DEPARTMENT.

	Appropriations for 1931.*	Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service					$18,529 02	$37,876 02	
Service other than personal					5,825 30	7,241 33	
Equipment					202 54	243 66	
Supplies					145 85	246 35	
Materials					8,834 08	9,271 01	
Special items					79 00	167 88	
Miscellaneous					8,968 01	17,000 41	
					$42,583 80	$72,046 66	

* The appropriation bill for the financial year 1931 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1931.*	Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1931.	Balances Unexpended.
Current expenses:							
Personal service	.....	.....	.....	.....	$80,108 42	$164,367 80	
Service other than personal	.....	.....	.....	.....	10,524 45	12,793 40	
Equipment	.....	.....	.....	.....	4,313 16	4,479 71	
Supplies	.....	.....	.....	.....	2,182 86	2,622 48	
Materials	.....	.....	.....	.....	10,366 12	11,943 23	
Special items	.....	.....	.....	.....	1,119 06	2,408 47	
	.....	.....	.....	.....	$108,614 07	$198,615 09	
Refunded Rates	.....	.....	.....	.....	64 93	64 93	
	.....	.....	.....	.....	$108,679 00	$198,680 02	

* The appropriation bill for the financial year 1931 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1930			$152,656,100 96
Deduct funded debt paid in 1931			8,000 00
Gross funded debt February 28, 1931			*$152,648,100 96
Sinking Funds December 31, 1930		$38,990,246 22	
Receipts during 1931		461,678 43	
		$39,451,924 65	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,790,307 94		
Blue Hill and other avenues, assessments	48,226 18		
Highways, Making of, assessments	1,250,461 89		
		3,088,996 01	
Premiums on loans:			
City	$16,359 02		
County	39 00		
		16,398 02	
Betterments, etc., collected during February,	$14,428 21		
Interest on above	1,756 74		
		16,184 95	
Total redemption means February 28, 1931			42,573,503 63
Net funded debt February 28, 1931			$110,074,597 33

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$95,804,401 00	$30,578,722 28	$65,225,678 72
County debt	1,880,999 96	673,730 14	1,207,269 82
Water debt	538,000 00	—	538,000 00
	$98,223,400 96	$31,252,452 42	$66,970,948 54
Rapid Transit debt	54,424,700 00	11,321,051 21	43,103,648 79
	$152,648,100 96	$42,573,503 63	$110,074,597 33

* Includes $151,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
ember 31, 1930.....	$95,804,401 00	$1,888,999 96	$538,000 00	$54,424,700 00	$152,656,100 96
uary 28, 1931.....	95,804,401 00	1,880,999 96	538,000 00	54,424,700 00	152,648,100 96
Decrease.....	.....	$8,000 00	.....	.....	$8,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
ember 31, 1930.....	$65,544,363 02	$1,223,101 07	$538,000 00	$43,191,696 73	$110,497,160 82
uary 28, 1931.....	65,225,678 72	1,207,269 82	538,000 00	43,103,648 79	110,074,597 33
Decrease.....	$318,684 30	$15,831 25	.....	$88,047 94	$422,563 49

CITY AND COUNTY FUNDED DEBT.

February 28, 1931.

Total Funded Debt, City and County			* $152,648,100 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$39,554,300 00	
Water debt		538,000 00	
County debt		1,051,999 96	
Rapid Transit debt		54,424,700 00	
			95,568,999 96
Funded debt within the debt limit			$57,079,101 00
Offsets to funded debt:			
Sinking funds		$39,451,924 65	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$16,809,259 92		
County Sinking Fund	673,691 14		
Rapid Transit Sinking Funds	11,321,051 21		
		28,804,002 27	
		$10,647,922 38	
Premiums on loans	$16,398 02		
Less on loans outside debt limit	4,610 36		
		11,787 66	
Offsets to funded debt within the debt limit			10,659,710 04
Net indebtedness within the debt limit			$46,419,390 96

* Includes $151,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

February 28, 1931.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 22, 1931.....	.....	$4,656,600 58

LOANS AUTHORIZED BUT NOT ISSUED.

February 28, 1931.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924	.....	‡‡‡
Dec. 1, 1929..... Aug. 26, 1930...	Traffic Tunnel (Acts of 1929) ****..	.....	$200,000 00
Dec. 27, 1930....	Boylston Street Subway (Chap. 394, Acts 1930).....	.....	¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923.....	.....	***
ug. 21, 1926....	East Boston Pumping Station and Outlet.....	.....	350,000 00
Aug. 21, 1926....	Oakland and Ashland Streets, Improvement.....	.....	80,000 00
	Carried forward.....	.....	$630,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,918,000.
† No limit to amount. Borrowed to date $12,150,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,238,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,660,000.
‡‡ No limit to amount. Borrowed to date $65,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $322,000.
**** Limited to $16,000,000. Borrowed to date $4,050,000.
¶¶ Limited to $4,935,000. Borrowed to date $700,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	.....	$630,000 00
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	$40,000 00	
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	.....	40,000 00
May 22, 1928	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	100,000 00	
Sept. 7, 1928	River Street, Reconstruction	20,000 00	
Nov. 14, 1928	Fire Station, Brighton	9,000 00	
July 9, 1929	Public Golf Course	65,000 00	
July 16, 1929	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts 1929)	.....	140,000 00
July 23, 1929	Hospital Buildings, Plans, etc	65,000 00	
Aug. 27, 1929	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building	20,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	15,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	.....	15,000 00
Oct. 29, 1929	Automatic Traffic Control Signals in the Suburban Sections	50,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	125,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	75,000 00	
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	.....	10,000 00
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	10,000 00	
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	.....	87,000 00
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	.....	12,000 00
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	.....	45,000 00
	Carried forward	$693,000 00	$979,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$693,000 00	$979,000 00
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	45,000 00	
Feb. 5, 1930	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	50,000 00	
Feb. 11, 1930	Columbus Park and Strandway, Improvements, etc	210,000 00	
Feb. 11, 1930	Charles Street Widening, etc. (Chap. 371, Acts of 1929)		355,000 00
March 4, 1930	Courthouse, Brighton	60,000 00	
March 4, 1930	East Boston Courthouse and Police Station 7, Alterations and New Buildings	55,000 00	
March 15, 1930	Branch Libraries, Establishment of	60,000 00	
March 26, 1930	New Fireboat	210,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	124,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)		124,000 00
June 2, 1930	Centre Street		1,100,000 00
June 3, 1930	Sewerage Works		300,000 00
June 3, 1930	Summer and L Streets, Widening and Construction of		700,000 00
June 3, 1930	Reconstruction of Streets		800,000 00
June 2, 1930	Highways, Making of		2,500,000 00
July 22, 1930	County of Suffolk, Jail Improvements	35,000 00	
Dec. 30, 1930	Fallon Field Playground, Additional Land and Construction	90,000 00	
Dec. 30, 1930	North End Park, Bathhouse and Laundry Building and Equipment, etc	125,000 00	
		$1,757,000 00	$6,858,000 00
	Inside debt limit . . . $1,757,000 00		
	Outside debt limit . . 6,858,000 00		
	$8,615,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[Document 53 — 1931.]

352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1931.

Auditing Department,
City Hall, Boston, March 31, 1931.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1931 as shown in the books in his office March 31, 1931, including the March 31 draft, being three months' draft, exhibiting the balances brought forward from 1930, the amounts drawn March 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power March 31, 1931.

The March 31 draft comprises special payments, pay rolls and bills paid in March.

The Appropriation Bill for the financial year 1931 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

Boston. City auditor
april 28, 1931.

BOST
PUBLIC
LIBRARY

CITY OF BOSTO

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.*
Art Department				
Personal service				
Service other than personal				
Supplies				
Assessing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Auditing Department				
Personal service				
Service other than personal				
Supplies				
Boston Port Authority				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Boston Retirement Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Boston Traffic Commission				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Carried forward				

* The Appropriation Bill for the financial year 1931 not having been passed, payments are made under a of chapter 320, Acts of 1889.

ULAR APPROPRIATIONS.

sfers	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
			$24,146 64	$71,064 23		
			21,664 11	63,239 52		
			1,532 59	5,273 04		
			74 63	251 73		
			875 31	2,299 94		
			6,047 84	17,803 88		
			5,546 04	16,810 31		
			229 32	246 84		
			272 48	746 73		
			3,413 16	5,615 18		
			794 68	2,384 04		
			89 05	452 31		
			2,519 35	2,542 74		
			10 08	89 71		
				146 38		
			2,344 62	6,567 31		
			1,679 56	4,890 64		
			538 90	1,189 35		
			100 00	285 00		
			26 16	202 32		
			16,949 10	44,318 53		
			9,708 33	28,678 84		
			3,553 16	7,365 93		
			2,952 00	6,180 06		
			233 17	894 24		
			502 44	1,199 46		
			$52,901 36	$145,369 13		

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931.
Brought forward				
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Board of Appeal				
Personal service				
Service other than personal				
Equipment				
Supplies				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward				

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
			$52,901 36	$145,369, 13		
			891 66	2,703 10		
			891 66	2,679 15		
				4 50		
				19 45		
			19,854 68	59,840 27		
			18,974 81	57,551 57		
			474 78	1,296 05		
			2 72	2 72		
			393 93	936 15		
			8 44	18 64		
				35 14		
			1,251 53	3,336 43		
			1,078 33	2,804 99		
			166 20	459 80		
			7 00	71 64		
			446 21	1,202 52		
			438 33	1,184 99		
				1 50		
			7 88	16 03		
			3,925 78	12,071 49		
			3,658 98	11,475 81		
			14 75	34 25		
				10 50		
			202 05	400 93		
			50 00	150 00		
			6,753 64	19,455 76		
			5,884 08	17,692 82		
			122 71	250 54		
			50 00	112 80		
			180 35	377 50		
			516 50	1,022 10		
			$86,024 86	$243,978 70		

City of Bosto

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				
City Council Proceedings				
Service other than personal				
City Debt Requirements:				
Sinking Funds				
Interest	$24,572 22	$2,899 87		
City Documents		18 00		
Service other than personal		18 00		
City Planning Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Collecting Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Water Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Election Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Finance Commission	1,000 00			
Personal service				
Service other than personal				
Equipment				
Carried forward	$25,572 22	$2,917 87		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balance Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$86,024 86**	**$243,978 70**		
.....	.....	.....	**2,065 68**	**3,414 35**		
.....	.....	.....	2,065 68	3,414 35		
.....	.....	**$27,472 09**	.....	**333 33**		
.....	.....	**18 00**	**9,681 88**	**11,292 27**		
.....	.....	18 00	9,681 88	11,292 27		
.....	.....	.....	**3,026 52**	**7,854 08**		
.....	.....	.....	1,334 76	4,051 95		
.....	.....	.....	64 82	261 36		
.....	.....	.....	13 31	75 25		
.....	.....	.....	57 40	72 31		
.....	.....	.....	1,556 23	3,393 21		
.....	.....	.....	**10,669 09**	**33,701 54**		
.....	.....	.....	9,609 84	29,456 45		
.....	.....	.....	168 55	582 89		
.....	.....	.....	.....	43 60		
.....	.....	.....	890 70	3,618 60		
.....	.....	.....	**5,111 09**	**16,888 56**		
.....	.....	.....	4,880 59	14,150 08		
.....	.....	.....	78 60	113 05		
.....	.....	.....	76 90	2,400 43		
.....	.....	.....	75 00	225 00		
.....	.....	.....	**10,260 21**	**30,672 40**		
.....	.....	.....	9,991 60	29,874 61		
.....	.....	.....	11 92	45 98		
.....	.....	.....	256 69	615 64		
.....	.....	.....	.....	136 17		
.....	.....	**1,000 00**	**4,491 71**	**10,705 45**		
.....	.....	.....	2,748 12	8,303 76		
.....	.....	.....	1,071 89	1,599 15		
.....	.....	.....	.....	34 50		
.....	.....	**$28,490 09**	**$131,331 04**	**$358,840 68**		

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$25,572 22	$2,917 87		
Finance Commission:				
Supplies				
Miscellaneous	1,000 00			
Fire Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Wire Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Health Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Hospital Department:				
Department expenses		1,090 12		
Personal service		100 00		
Service other than personal				
Equipment				
Supplies		990 12		
Materials				
Special items				
Carried forward	$25,572 22	$4,007 99		

ular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$28,490 09**	**$131,331 04**	**$358,840 68**		
.....	.....	.....	103 70	200 04		
.....	.....	1,000 00	568 00	568 00		
.....	.....	.....	**341,635 63**	**997,056 54**		
.....	.....	.....	278,833 81	846,836 86		
.....	.....	.....	10,435 62	12,959 53		
.....	.....	.....	5,438 59	13,812 23		
.....	.....	.....	13,261 39	25,505 58		
.....	.....	.....	4,863 01	11,211 29		
.....	.....	.....	28,803 21	86,731 05		
.....	.....	.....	**7,840 21**	**23,464 26**		
.....	.....	.....	7,428 25	22,591 93		
.....	.....	.....	266 32	660 79		
.....	.....	.....	145 64	211 54		
.....	.....	.....	**80,687 52**	**216,861 80**		
.....	.....	.....	57,985 62	175,629 94		
.....	.....	.....	13,866 78	25,835 72		
.....	.....	.....	262 17	792 82		
.....	.....	.....	7,168 15	10,560 48		
.....	.....	.....	28 29	66 89		
.....	.....	.....	372 84	1,445 84		
.....	.....	.....	1,003 67	2,530 11		
.....	.....	**1,090 12**	**249,676 67**	**668,653 70**		
.....	.....	100 00	133,457 61	390,180 01		
.....	.....	.....	9,422 65	23,361 46		
.....	.....	.....	15,995 83	42,546 90		
.....	.....	990 12	84,961 40	201,527 58		
.....	.....	.....	4,211 49	7,954 19		
.....	.....	.....	1,627 69	3,083 56		
.....	.....	**$29,580 21**	**$811,171 07**	**$2,264,876 98**		

City of Be

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropr 193
Brought forward	$25,572 22	$4,007 99		
Hospital Department:				
Sanatorium Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Institutions Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Child Welfare Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Rainsford Island, Care of				
Infirmary Division:				
Long Island Hospital				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "George A. Hibbard" and Launch "James J. Minot"				
Personal service				
Service other than personal				
Carried forward	$25,572 22	$4,007 99		

gular Appropriations.— Continued.

Tranfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$29,580 21**	**$811,171 07**	**$2,264,876 98**		
.....	.....	.....	**44,408 18**	**115,664 75**		
.....	.....	.....	23,964 66	68,764 29		
.....	.....	.....	3,282 08	5,241 16		
.....	.....	.....	939 57	1,987 53		
.....	.....	.....	15,264 44	36,122 78		
.....	.....	.....	397 30	1,572 40		
.....	.....	.....	560 13	1,976 59		
.....	.....	.....	**4,308 31**	**12,305 50**		
.....	.....	.....	3,613 08	10,968 28		
.....	.....	.....	524 92	1,084 46		
.....	.....	.....	18 70	28 06		
.....	.....	.....	151 61	224 70		
.....	.....	.....	**17,796 76**	**34,530 74**		
.....	.....	.....	2,737 78	8,277 31		
.....	.....	.....	12,538 05	21,283 41		
.....	.....	.....	1,953 09	4,149 41		
.....	.....	.....	484 51	570 62		
.....	.....	.....	83 33	249 99		
.....	.....	.....	**100 00**	**300 00**		
.....	.....	.....	**56,835 72**	**141,937 46**		
.....	.....	.....	23,543 15	69,682 79		
.....	.....	.....	4,568 64	5,162 16		
.....	.....	.....	3,786 98	7,560 60		
.....	.....	.....	22,684 74	53,173 22		
.....	.....	.....	2,231 81	6,275 01		
.....	.....	.....	20 40	83 68		
.....	.....	.....	**1,953 90**	**5,915 50**		
.....	.....	.....	1,696 84	5,133 87		
.....	.....	.....	224 10	507 20		
.....	.....	**$29,580 21**	**$936,573 94**	**$2,575,530 93**		

City of F

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Approp 19
Brought forward	$25,572 22	$4,007 99		
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment				
Supplies				
Materials				
Law Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Library Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Licensing Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Market Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Mayor:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward	$25,572 22	$4,007 99		

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$29,580 21**	**$936,573 94**	**$2,575,530 93**		
.....	.....	.....	9 00	89 90		
.....	.....	.....	23 96	134 53		
.....	.....	.....	.....	50 00		
.....	.....	.....	**11,074 47**	**31,692 32**		
.....	.....	.....	10,591 88	30,599 70		
.....	.....	.....	222 44	524 37		
.....	.....	.....	26 15	181 45		
.....	.....	.....	234 00	386 80		
.....	.....	.....	**99,398 58**	**273,885 52**		
.....	.....	.....	65,753 01	197,307 81		
.....	.....	.....	7,069 70	16,880 47		
.....	.....	.....	19,437 48	47,157 06		
.....	.....	.....	4,757 34	7,737 77		
.....	.....	.....	2,381 05	4,802 41		
.....	.....	.....	**3,204 16**	**8,048 88**		
.....	.....	.....	1,999 12	6,023 57		
.....	.....	.....	497 00	951 09		
.....	.....	.....	.....	7 00		
.....	.....	.....	708 04	1,067 22		
.....	.....	.....	**1,358 41**	**3,937 14**		
.....	.....	.....	1,183 36	3,594 29		
.....	.....	.....	167 40	330 10		
.....	.....	.....	7 65	12 75		
.....	.....	.....	**8,705 49**	**22,304 29**		
.....	.....	.....	5,322 68	16,095 73		
.....	.....	.....	908 97	1,662 34		
.....	.....	.....	.....	66 35		
.....	.....	.....	1,220 64	1,299 74		
.....	.....	.....	1,253 20	3,180 13		
.....	.....	**$29,580 21**	**$1,060,315 05**	**$2,915,399 08**		

City of B

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropr 19
Brought forward	$25,572 22	$4,007 99		
Mayor:				
Conventions and Entertainment of Distinguished Guests				
Municipal Advertising	1,835 49			
Public Celebrations				
Tercentenary Celebration	19,429 06			
Park Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Cemetery Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Police Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Public Buildings Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$46,836 77	$4,007 99		

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$29,580 21	$1,060,315 05	$2,915,399 08		
.....	.....	.....	1,745 20	2,625 52		
.....	.....	1,835 49	1,000 00	1,375 00		
.....	.....	.....	1,815 74	4,576 62		
.....	.....	19,429 06	40 30	2,733 00		
.....	.....	.....	124,459 32	355,884 52		
.....	.....	.....	91,443 74	277,347 05		
.....	.....	.....	8,439 88	25,947 93		
.....	.....	.....	2,238 97	4,462 09		
.....	.....	.....	14,012 36	25,907 96		
.....	.....	.....	2,144 64	8,577 03		
.....	.....	.....	431 00	1,172 86		
.....	.....	.....	5,748 73	12,469 60		
.....	.....	.....	14,192 70	41,286 19		
.....	.....	.....	12,140 10	37,247 36		
.....	.....	.....	941 26	2,184 23		
.....	.....	.....	63 56	63 56		
.....	.....	.....	857 37	1,591 42		
.....	.....	.....	180 41	189 62		
.....	.....	.....	10 00	10 00		
.....	.....	.....	467,388 18	1,373,919 01		
.....	.....	.....	405,786 19	1,224,812 93		
.....	.....	.....	13,521 89	36,575 81		
.....	.....	.....	12,772 93	21,067 83		
.....	.....	.....	13,184 33	24,566 59		
.....	.....	.....	22,122 84	66,895 85		
.....	.....	.....	50,085 74	118,498 66		
.....	.....	.....	22,809 09	69,518 05		
.....	.....	.....	18,717 65	34,206 85		
.....	.....	.....	984 75	1,844 16		
.....	.....	.....	5,039 68	8,820 16		
.....	.....	.....	573 16	1,077 87		
.....	.....	.....	1,961 41	3,031 57		
.....	.....	$50,844 76	$1,721,042 23	$4,816,297 60		

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$4,007 99		
Public Welfare Department:				
Central Office				$2,250,000
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				2,250,00
Temporary Home				
Personal service				
Service other than personal				
Equipment				
Supplies				
Wayfarers' Lodge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Public Works Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Bridge Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Ferry Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$46,836 77	$4,007 99		$2,250,00

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$50,844 76	$1,721,042 23	$4,816,297 60		
.....	.....	2,250,000 00	681,714 44	1,800,186 01		
.....	.....	.....	10,254 34	30,132 11		
.....	.....	.....	1,511 03	2,515 92		
.....	.....	.....	852 35	1,493 91		
.....	.....	.....	1,222 74	2,207 95		
.....	.....	2,250,000 00	667,873 98	1,763,836 12		
.....	.....	.....	1,283 66	2,672 90		
.....	.....	.....	438 33	1,325 50		
.....	.....	.....	464 19	665 51		
.....	.....	.....	381 14	681 89		
.....	.....	.....	1,861 88	3,878 34		
.....	.....	.....	374 52	1,359 79		
.....	.....	.....	189 25	435 15		
.....	.....	.....	256 85	265 10		
.....	.....	.....	1,041 26	1,818 30		
.....	.....	.....	7,352 03	20,778 67		
.....	.....	.....	6,455 47	19,523 95		
.....	.....	.....	508 18	548 60		
.....	.....	.....	388 38	706 12		
.....	.....	.....	35,033 60	105,026 96		
.....	.....	.....	28,531 01	89,342 50		
.....	.....	.....	3,709 07	7,513 72		
.....	.....	.....	224 69	720 33		
.....	.....	.....	458 27	1,345 65		
.....	.....	.....	1,726 54	4,955 51		
.....	.....	.....	384 02	1,149 25		
.....	.....	.....	45,426 33	121,016 07		
.....	.....	.....	29,751 98	91,565 21		
.....	.....	.....	6,864 43	10,468 56		
.....	.....	.....	198 90	584 63		
.....	.....	.....	7,354 37	14,561 19		
.....	.....	.....	557 32	1,774 38		
.....	.....	.....	699 33	2,062 10		
.....	.....	$2,300,844 76	$2,493,714 17	$6,869,856 55		

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$4,007 99	.....	$2,250,000
Public Works Department:				
Lighting Service	.....	.....	.....	.....
Personal service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
Paving Service	.....	.....	.....	.....
Personal service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Equipment	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
Materials	.....	.....	.....	.....
Special items	.....	.....	.....	.....
Sanitary Service	.....	.....	.....	.....
Personal service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Equipment	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
Materials	.....	.....	.....	.....
Special items	.....	.....	.....	.....
Sewer Service	.....	.....	.....	.....
Personal service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Equipment	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
Materials	.....	.....	.....	.....
Special items	.....	.....	.....	.....
Water Service.*				
Registry Department	.....	.....	.....	.....
Personal service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Equipment	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
Reserve Fund	.....	.....	.....	.....
Schools.[1]				
Carried forward	$46,836 77	$4,007 99	.....	$2,250,000

* See pages 44 and 56.

[1] See page 22.

egular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,300,844 76**	**$2,493,714 17**	**$6,869,856 55**		
.....	.....	.....	**85,682 06**	**182,372 32**		
.....	.....	.....	375 13	1,132 24		
.....	.....	.....	85,222 87	181,133 92		
.....	.....	.....	84 06	106 16		
.....	.....	.....	**132,634 96**	**401,834 69**		
.....	.....	.....	96,386 11	336,326 20		
.....	.....	.....	24,033 73	42,296 31		
.....	.....	.....	1,865 75	2,845 07		
.....	.....	.....	4,419 57	9,122 83		
.....	.....	.....	4,463 41	7,055 01		
.....	.....	.....	1,466 39	4,189 27		
.....	.....	.....	**244,807 84**	**729,873 87**		
.....	.....	.....	148,803 65	491,945 61		
.....	.....	.....	76,758 55	196,668 33		
.....	.....	.....	4,096 24	10,146 95		
.....	.....	.....	11,275 16	20,099 54		
.....	.....	.....	1,848 72	5,023 09		
.....	.....	.....	2,025 52	5,990 35		
.....	.....	.....	**51,308 42**	**137,236 03**		
.....	.....	.....	33,709 33	101,824 53		
.....	.....	.....	7,963 78	18,132 01		
.....	.....	.....	4,025 92	4,991 62		
.....	.....	.....	3,813 66	8,438 28		
.....	.....	.....	1,580 73	3,205 80		
.....	.....	.....	215 00	643 79		
.....	.....	.....	**3,963 91**	**17,872 72**		
.....	.....	.....	3,633 16	10,991 76		
.....	.....	.....	330 75	5,641 32		
.....	.....	.....	.....	3 60		
.....	.....	.....	.....	1,236 04		
.....	.....	.....	**48,109 98**	**123,557 17**		
.....	.....	**$2,300,844 76**	**$3,060,221 34**	**$8,462,603 35**		

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria ti 1931.
Brought forward	$46,836 77	$4,007 99		$2,250,000
Sinking Funds Department				
Personal Service				
Supplies				
Soldiers' Relief Department				200,000
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				200,000
Statistics Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
City Record, publication of.*				
Street Laying-Out Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Supply Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Treasury Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Weights and Measures Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
	$46,836 77	$4,007 99		$2,450,0

* See pages 36 and 55.

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,300,844 76	$3,060,221 34	$8,462,603 35		
.....	.....	.....	227 00	708 50		
.....	.....	.....	227 00	675 00		
.....	.....	.....	.....	33 50		
.....	.....	200,000 00	57,762 22	164,074 38		
.....	.....	.....	5,440 26	16,675 83		
.....	.....	.....	275 96	854 82		
.....	.....	.....	110 00	399 73		
.....	.....	200,000 00	51,936 00	146,144 00		
.....	.....	.....	1,205 01	3,638 36		
.....	.....	.....	1,173 68	3,562 95		
.....	.....	.....	7 55	35 35		
.....	.....	.....	12 60	28 88		
.....	.....	.....	11 18	11 18		
.....	.....	.....	12,425 45	35,012 72		
.....	.....	.....	11,633 36	33,388 58		
.....	.....	.....	534 45	1,224 25		
.....	.....	.....	50 75	68 75		
.....	.....	.....	206 89	331 14		
.....	.....	.....	3,997 32	12,327 01		
.....	.....	.....	2,767 86	8,371 55		
.....	.....	.....	1,109 25	2,861 66		
.....	.....	.....	120 21	1,093 80		
.....	.....	.....	5,280 99	16,660 19		
.....	.....	.....	4,179 84	12,796 89		
.....	.....	.....	692 35	2,666 37		
.....	.....	.....	.....	91 13		
.....	.....	.....	408 80	1,105 80		
.....	.....	.....	3,184 43	9,617 34		
.....	.....	.....	2,878 89	8,868 70		
.....	.....	.....	193 89	397 65		
.....	.....	.....	50 73	92 76		
.....	.....	.....	60 92	258 23		
.....	.....	$2,500,844 76	$3,144,303 76	$8,704,641 85		

SCHOO

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.†
Schools:				
School Committee	.....	.....	.....	.....
Extended use of public schools	.....	.....	.....	.....
Pensions to teachers	$134,928 77	.....	.....	.....
Physical education	.....	.....	.....	.....
School physicians and nurses	.....	.....	.....	.....
Americanization	.....	.....	.....	.....
Vocational Guidance	.....	.....	.....	.....
Department of School Buildings:				
Department expenses	84,877 65	.....	.....	.....
Land and buildings for schools *	2,907,461 44	.....	.....	.....
	$3,127,267 86	.....	.....	.....

* In accordance with chapter 313, Acts of 1930, the School Committee has authorized the appropriati $3,820,000.00 in addition to the above balance, the same to be raised by taxation and loan issue in 1931.

† The Appropriation Bill for the financial year 1931 not having been passed, payments are made authority of chapter 320, Acts of 1889.

PPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$1,220,108 47	$3,498,660 19		
.....	.....	.....	9,610 56	27,903 21		
.....	.....	$134,928 77	10,459 48	31,454 51		
.....	.....	.....	14,515 49	37,354 51		
.....	.....	.....	17,781 57	52,940 72		
.....	.....	.....	4,203 77	10,019 45		
.....	.....	.....	4,714 84	14,544 27		
.....	.....	84,877 65	86,055 84	202,443 09		
.....	.....	2,907,461 44	233,409 08	731,918 83		
.....	.....	$3,127,267 86	$1,600,859 10	$4,607,238 78		

COUNTY OF SUFFOL

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.*
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Civil Session, General Expenses				
Personal service				
Service other than personal				
Equipment				
Carried forward				

* The Appropriation Bill for the financial year 1931 not having been passed, payments are made d authority of chapter 320, Acts of 1889.

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$22,349 88**	**$57,239 03**		
.....	.....	.....	13,418 48	40,614 66		
.....	.....	.....	4,598 23	9,017 42		
.....	.....	.....	184 16	330 91		
.....	.....	.....	2,598 33	5,461 41		
.....	.....	.....	1,438 02	1,481 02		
.....	.....	.....	112 66	333 66		
.....	.....	.....	**6,955 97**	**20,703 90**		
.....	.....	.....	5,559 48	16,894 80		
.....	.....	.....	1,101 26	2,485 98		
.....	.....	.....	69 00	428 16		
.....	.....	.....	200 23	770 21		
.....	.....	.....	.....	47 75		
.....	.....	.....	26 00	77 00		
.....	.....	.....	**19,569 08**	**52,036 29**		
.....	.....	.....	11,848 27	35,492 49		
.....	.....	.....	2,044 97	4,092 46		
.....	.....	.....	368 80	830 96		
.....	.....	.....	4,514 36	9,163 36		
.....	.....	.....	295 42	908 35		
.....	.....	.....	497 26	1,548 67		
.....	.....	.....	**4,410 70**	**13,628 03**		
.....	.....	.....	3,964 95	11,895 00		
.....	.....	.....	16 97	912 88		
.....	.....	.....	10 00	10 00		
.....	.....	.....	310 45	485 15		
.....	.....	.....	108 33	325 00		
.....	.....	.....	**49,715 76**	**145,750 84**		
.....	.....	.....	15,251 87	49,678 84		
.....	.....	.....	33,377 56	92,389 11		
.....	.....	.....	8 75	565 75		
.....	.....	.....	**$103,001 39**	**$289,358 14**		

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				
Superior Court, Civil Session, General Expenses:				
Supplies				
Special items				
Superior Court, Civil Session, Clerk's Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Criminal Session				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Probate Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Municipal Court, City of Boston				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Charlestown District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$103,001 39**	**$289,358 14**		
.....	.....	.....	489 25	1,352 15		
.....	.....	.....	588 33	1,764 99		
.....	.....	.....	**7,215 02**	**32,920 50**		
.....	.....	.....	5,787 08	28,842 06		
.....	.....	.....	864 94	1,942 61		
			23 00	23 00		
.....	.....	.....	326 87	1,473 44		
.....	.....	.....	213 13	639 39		
.....	.....	.....	**44,189 16**	**144,956 28**		
.....	.....	.....	16,639 07	52,961 31		
.....	.....	.....	25,310 71	86,039 62		
.....	.....	.....	21 20	660 35		
.....	.....	.....	1,456 97	3,088 06		
.....	.....	.....	671 84	2,015 52		
.....	.....	.....	89 37	191 42		
.....	.....	.....	**2,603 12**	**5,947 35**		
.....	.....	.....	677 00	2,031 00		
.....	.....	.....	391 77	1,178 07		
.....	.....	.....	.....	31 00		
.....	.....	.....	1,534 35	2,707 28		
.....	.....	.....	**28,807 68**	**98,411 76**		
.....	.....	.....	25,791 49	89,172 20		
.....	.....	.....	971 98	2,879 90		
.....	.....	.....	163 03	899 26		
.....	.....	.....	1,180 51	3,713 67		
.....	.....	.....	388 40	1,074 73		
.....	.....	.....	312 27	672 00		
.....	.....	.....	**2,635 08**	**7,784 55**		
.....	.....	.....	2,230 71	6,627 81		
.....	.....	.....	150 06	407 78		
.....	.....	.....	5 00	94 14		
.....	.....	.....	165 98	404 83		
.....	.....	.....	83 33	249 99		
.....	.....	.....	**$188,451 45**	**$579,378 58**		

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Brighton District				
Personal service				
Service other than personal				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$188,451 45**	**$579,378 58**		
.....	.....	.....	**2,315 03**	**7,015 74**		
.....	.....	.....	2,046 27	6,251 91		
.....	.....	.....	162 99	394 43		
.....	.....	.....	78 67	300 90		
.....	.....	.....	27 10	68 50		
.....	.....	.....	**2,449 86**	**6,531 93**		
.....	.....	.....	2,238 24	5,851 94		
.....	.....	.....	186 12	389 64		
.....	.....	.....	.....	150 00		
.....	.....	.....	18 50	111 05		
.....	.....	.....	7 00	29 30		
.....	.....	.....	**3,264 10**	**8,548 00**		
.....	.....	.....	2,673 07	7,108 90		
.....	.....	.....	106 38	230 41		
.....	.....	.....	.....	53 03		
.....	.....	.....	167 35	511 41		
.....	.....	.....	287 50	575 00		
.....	.....	.....	29 80	69 25		
.....	.....	.....	**7,567 96**	**21,683 73**		
.....	.....	.....	6,665 48	18,737 36		
.....	.....	.....	359 85	987 24		
.....	.....	.....	.....	230 71		
.....	.....	.....	158 17	696 46		
.....	.....	.....	249 99	749 98		
.....	.....	.....	134 47	281 98		
.....	.....	.....	**2,733 14**	**7,812 18**		
.....	.....	.....	2,350 78	6,770 74		
.....	.....	.....	196 97	446 10		
.....	.....	.....	58 93	227 26		
.....	.....	.....	104 16	312 48		
.....	.....	.....	22 30	55 60		
.....	.....	.....	**1,477 99**	**4,332 59**		
.....	.....	.....	1,295 89	3,875 79		
.....	.....	.....	50 55	210 15		
.....	.....	.....	**$208,259 53**	**$635,302 75**		

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				
Municipal Court, Brighton District:				
Equipment				
Supplies				
Miscellaneous				
Boston Juvenile Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
District Court of Chelsea				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Registry of Deeds				
Personal service				
Service other than personal				
Equipment				
Supplies				
Index Commissioners				
Personal service				
Service other than personal				
Supplies				
Insanity Cases				
Service other than personal				
Supplies				
Land Court				
Service other than personal				
Equipment				
Supplies				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued,
.....	.....	.....	**$208,259 53**	**$635,302 75**		
.....	.....	.....	69 50	87 00		
.....	.....	.....	44 25	121 15		
.....	.....	.....	17 80	38 50		
.....	.....	.....	**2,098 58**	**6,180 59**		
.....	.....	.....	1,799 32	5,462 33		
.....	.....	.....	123 60	403 20		
.....	.....	.....	129 31	191 06		
.....	.....	.....	46 35	124 00		
.....	.....	.....	**3,132 73**	**9,643 38**		
.....	.....	.....	2,640 86	7,743 33		
.....	.....	.....	381 20	1,171 95		
.....	.....	.....	.....	214 98		
.....	.....	.....	85 87	477 32		
.....	.....	.....	24 80	35 80		
.....	.....	.....	**6,476 99**	**35,683 18**		
.....	.....	.....	6,125 09	34,435 27		
.....	.....	.....	73 16	343 97		
.....	.....	.....	17 13	39 13		
.....	.....	.....	261 61	864 81		
.....	.....	.....	**1,971 00**	**5,883 80**		
.....	.....	.....	1,971 00	5,843 30		
.....	.....	.....	.....	40 50		
.....	.....	.....	**2,807 18**	**7,028 53**		
.....	.....	.....	2,807 18	7,028 53		
.....	.....	.....	**283 12**	**655 26**		
.....	.....	.....	45 77	94 80		
.....	.....	.....	237 35	560 46		
.....	.....	.....	**$225,029 13**	**$700,377 49**		

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Medical Examiner Service, Southern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Supplies				
Associate Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Supplies				
Miscellaneous Expenses:				
Auditing Department				
Personal service				
Supplies				
Budget Department				
Personal service				
Service other than personal				
Supplies				
Collecting Department				
Personal service				
Sheriff				
Personal service				
Service other than personal				
Treasury Department				
Personal service				
Supplies				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$225,029 13**	**$700,377 49**		
.....	.....	.....	**2,146 79**	**5,759 06**		
.....	.....	.....	1,724 27	5,038 23		
.....	.....	.....	225 00	447 82		
.....	.....	.....	134 60	140 94		
.....	.....	.....	62 92	132 07		
.....	.....	.....	**1,271 51**	**3,788 00**		
.....	.....	.....	1,012 50	3,037 50		
.....	.....	.....	199 99	532 43		
.....	.....	.....	.....	26 41		
.....	.....	.....	59 02	191 66		
.....	.....	.....	**168 72**	**698 17**		
.....	.....	.....	122 72	334 77		
.....	.....	.....	46 00	356 00		
.....	.....	.....	.....	7 40		
.....	.....	.....	**83 34**	**266 10**		
.....	.....	.....	83 34	260 00		
.....	.....	.....	.....	6 10		
.....	.....	.....	**83 00**	**247 45**		
.....	.....	.....	74 00	220 00		
.....	.....	.....	9 00	27 45		
.....	.....	.....	**100 00**	**100 00**		
.....	.....	.....	100 00	100 00		
.....	.....	.....	**116 68**	**350 00**		
.....	.....	.....	116 68	350 00		
.....	.....	.....	**250 00**	**950 00**		
.....	.....	.....	250 00	750 00		
.....	.....	.....	.....	200 00		
.....	.....	.....	**451 00**	**1,381 01**		
.....	.....	.....	451 00	1,360 86		
.....	.....	.....	.....	20 15		
.....	.....	.....	**$229,700 17**	**$713,917 28**		

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward				
County Debt Requirements:				
Sinking Funds				
Serial Loans	$39 00			
Interest	322 22			
Penal Institutions Department:				
Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
House of Correction				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "Michael J. Perkins"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Granite Avenue Bridge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
	$361 22			

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$229,700 17**	**$713,917 28**		
.....	.....	**$39 00**	.....	**8,000 00**		
.....	.....	**322 22**	.....	**2,800 00**		
.....	.....	.....	**2,870 13**	**8,591 53**		
.....	.....	.....	2,738 64	8,313 75		
.....	.....	.....	52 05	78 75		
.....	.....	.....	6 70	20 70		
.....	.....	.....	72 74	178 33		
.....	.....	.....	**30,764 88**	**89,876 63**		
.....	.....	.....	13,473 85	40,192 68		
.....	.....	.....	533 06	2,466 87		
.....	.....	.....	3,154 22	5,370 03		
.....	.....	.....	8,144 03	25,278 79		
.....	.....	.....	2,228 98	7,267 72		
.....	.....	.....	3,230 74	9,300 54		
.....	.....	.....	**4,669 50**	**17,194 14**		
.....	.....	.....	2,981 25	9,282 77		
.....	.....	.....	1,582 93	4,880 44		
.....	.....	.....	19 80	169 36		
.....	.....	.....	40 42	2,630 83		
.....	.....	.....	45 10	230 74		
.....	.....	.....	**545 70**	**970 67**		
.....	.....	.....	195 60	603 79		
.....	.....	.....	350 10	350 63		
.....	.....	.....	.....	16 25		
.....	.....	**$361 22**	**$268,550 38**	**$841,350 25**		

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.	Balances. from. 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
City Loans, Redemption of	$16,359 02	†$286,000 00	.....	.....
Payments to date:				
Redemption of city debt proper	.....	.....	.....	.....
Redemption of Hyde Park town debt				
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt	.....	.....	.....	.....
Assessing Department:				
Valuation survey	16,167 67	.....	.....	.....
Boston Retirement Board:				
Pension Accumulation Fund				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	49,293 09	.....	.....	.....
Automatic Traffic Signal System	45,105 24	.....	.....	.....
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	.....	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	50,000 00	.....	.....	.....
City Record, Publication of *	8,726 72	3,267 06	.....	.....
Damages by Dogs, etc.	.....	65 00	.....	.....
Fire Department:				
Fire Station, Brighton	1,828 98	.....	.....	.....
New Fire Boat	95,135 59	.....	.....	.....
New Fire Station, South Boston District	.....	.....	.....	.....
Hospital Department:				
Administration Building	104,498 21	.....	.....	.....
Burnham Memorial Building, Remodeling, etc.	.....	.....	.....	.....
Children's Pavilion	299,823 85	.....	.....	.....
Electrical Distribution Center, Establishment of	.....	.....	.....	.....
Hospital Buildings, Plans, etc.	75,619 25	.....	.....	.....
Carried forward	$762,557 62	$289,332 06	.....	.....

* See page 55.

†$16,000 received from Water Service to pay Hyde Park Water Debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total. Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$302,359 02	.....	$543,000 00	($240,640.98 to be provided for.)	
.....	.....	.....	$527,000 00			
.....	.....	.....	16,000 00			
.....	.....	16,167 67	.....	.....	16,167 67	
.....	.....	49,293 09	4,746 93	17,945 01	31,348 08	$50,000 00
.....	.....	45,105 24	19,280 54	19,280 54	25,824 70	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	50,000 00	.....	.....	50,000 00	75,000 00
.....	.....	11,993 78	2,113 55	5,324 87	6,668 91	
.....	.....	65 00	.....	65 00		
.....	.....	1,828 98	.....	.....	1,828 98	9,000 00
.....	.....	95,135 59	.....	48,999 00	46,136 59	210,000 00
.....	.....	.....	.....	.....	.....	350,000 00
.....	.....	104,498 21	19,410 75	60,850 29	43,647 92	90,000 00
.....	.....	.....	.....	.....	.....	84,000 00
.....	.....	299,823 85	.....	.....	299,823 85	346,000 00
.....	.....	.....	.....	.....	.....	86,000 00
.....	.....	75,619 25	1,579 02	15,200 12	60,419 13	65,000 00
.....	.....	$1,051,889 68	$590,130 79	$710,664 83	$581,865 83	$1,490,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$962,557 62	$289,332 06		
Hospital Department:				
Kitchen Building, etc				
Kitchen Building, Equipment, etc				
Laundry Building				
Laundry Building, Equipment, etc				
Medical Pavilion	6,254 68			
New Administration Building, Furnishing and Equipping	40,000 00			
New Ambulance Station				
New Medical Pavilion, Furnishing and Equipping	8,320 35			
New Surgical Building	9,213 79			
Old Laundry Building, Remodeling, etc				
Power Plant, Improvements, etc	2,751 81			
Remodeling Old Ward N Building				
South Department, Buildings, Remodeling, etc	30,520 30			
Surgical Building, Furnishing and Equipping	2,110 58			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	90,255 36			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture	839 45			
Power Plant, Long Island Hospital, Alterations and Improvements	49,989 91			
Recreation Building, Long Island Hospital, Establishment of				
Library Department:				
Branch Libraries, Establishment of	108,429 35			
Central Library Building, Fireproofing, Improvements, etc	26,786 15			
Central Library Building, Foundation Improvements, etc	534 92			
Park Department:				
Airport, Improvements	142,922 97			
Almont Street Playground, Field House, Improvement of Grounds, etc	4,902 80			
Carried forward	$1,286,390 04	$289,332 06		

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$1,051,889 68	$590,130 79	$710,664 83	$581,865 83	$1,490,000 00
.....	.....	.....	.....	.....	.....	296,000 00
.....	.....	.....	.....	.....	.....	46,000 00
.....	.....	.....	.....	.....	.....	186,000 00
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	6,254 68	.....	.....	6,254 68	80,000 00
.....	.....	40,000 00	612 14	612 14	39,387 86	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	8,320 35	.....	6,387 99	1,932 36	
.....	.....	9,213 79	.....	.....	9,213 79	
.....	.....	.....	.....	.....	.....	60,000 00
.....	.....	2,751 81	.....	.....	2,751 81	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	30,520 30	.....	31,545 63	($1,025.33 to be provided for.)	20,000 00
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	90,255 36	7,287 14	31,777 53	58,477 83	150,000 00
.....	.....	839 45	.....	315 82	523 63	
.....	.....	49,989 91	17,000 00	17,000 00	32,989 91	
.....	.....	.....	.....	.....	.....	200,000 00
.....	.....	108,429 35	7,236 01	68,196 02	40,233 33	260,000 00
.....	.....	26,786 15	.....	1,874 05	24,912 10	
.....	.....	534 92	.....	.....	534 92	
.....	.....	142,922 97	29,643 80	99,913 87	43,009 10	
.....	.....	4,902 80	.....	.....	4,902 80	
.....	.....	$1,575,722 10	$651,909 88	$968,287 88	$849,100 53	$2,973,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$1,286,390 04	$289,332 06		
Park Department:				
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	329 66			
Animals, Birds, etc	1,231 16			
Aquarium, Improvements, etc	3,832 38			
Arnold Arboretum, Improvements	4,503 26			
Barry Playground, Improvements, etc	9,176 37			
Billings Field, Improvements				
Boston Common and Public Garden, Improvements	10,349 79			
Carolina Avenue Playground	1,984 47			
Castle Island and Marine Park, Improvements, etc				
Christopher J. Lee Playground	815 23			
Columbus Park and Strandway, Improvements, etc	301,868 21			
Fallon Field Playground, Additional Land and Construction				
Fens, Improvements	63,535 47			
Francis Parkman Playground, Improvements, etc	5,105 48			
Franklin Park, Improvements	98,436 05			
Granolithic Walks, Columbia Station to the Fens	2,987 69			
Highland Park Improvements, etc	6,530 14			
James F. Healey Playground, Improvements				
Jefferson School Playground, Locker Building, Grading, etc	8,223 28			
Longwood Park, Improvements, Roxbury	636 65			
Madison Park, Improvements	167 20			
Marine Park, Improvements, etc	8,158 07			
Mary Hemenway Playground, Improvements				
Maverick Square Improvements, East Boston,	1,981 45			
Muddy River and Leverett Pond, Improvements	14,953 24			
North End Park, Bath House and Laundry Building and Equipment, etc	384 51			
Orient Heights Playground, Improvements	507 26			
Playground, Brookside Avenue and Cornwall Street	748 75			
Carried forward	$1,832,835 81	$289,332 06		

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$1,575,722 10	$651,909 88	$968,287 88	$849,100 53	$2,973,000 00
.....	.....	329 66	.....	.....	329 66	20,000 00
.....	.....	1,231 16	360 00	1,110 00	121 16	
.....	.....	3,832 38	387 00	387 00	3,445 38	
.....	.....	4,503 26	.....	.....	4,503 26	
.....	.....	9,176 37	.....	.....	9,176 37	
.....	.....	.....	812 00	812 00	($812.00 to be provided for.)	25,000 00
.....	.....	10,349 79	934 41	4,098 12	6,251 67	
.....	.....	1,984 47	.....	.....	1,984 47	
.....	.....	.....	.....	.....	.....	200,000 00
.....	.....	815 23	.....	.....	815 23	
.....	.....	301,868 21	55,014 34	160,239 59	141,628 62	210,000 00
.....	.....	.....	344 40	344 40	($344.40 to be provided for.)	90,000 00
.....	.....	63,535 47	858 84	5,423 86	58,111 61	
.....	.....	5,105 48	.....	29 64	5,075 84	
.....	.....	98,436 05	4,492 43	35,402 67	63,033 38	
.....	.....	2,987 69	.....	1,704 31	1,283 38	
.....	.....	6,530 14	.....	.....	6,530 14	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	8,223 28	.....	140 00	8,083 28	
.....	.....	636 65	.....	.....	636 65	
.....	.....	167 20	.....	.....	167 20	
.....	.....	8,158 07	309 00	479 00	7,679 07	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,981 45	.....	.....	1,981 45	
.....	.....	14,953 24	.....	.....	14,953 24	
.....	.....	384 51	3,798 30	4,076 35	($3,691.84 to be provided for.)	125,000 00
.....	.....	507 26	.....	314 01	193 25	
.....	.....	748 75	.....	.....	748 75	
.....	.....	$2,122,167 87	$719,220 60	$1,182,848 83	$1,185,833 59	$3,693,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$1,832,835 81	$289,332 06		
Park Department:				
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston	1,550 34			
Playground, Faneuil District, Brighton	74,881 20			
Playground, Fourth Section, East Boston, Land and Construction	14,800 00			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	46,055 05			
Playground, Mattapan	247 41			
Playground, North End District, Vicinity of Foster Place and Foster Court	7,465 35			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue	29,650 65			
Playground Purposes:				
Billings Field	1,378 92			
Prescott Square, Improvements	586 42			
Property, East Cottage, Pleasant and Pond Streets	1,251 47			
Public Golf Course	147,904 98			
Readville Playground, Improvements, etc	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract	1,631 89			
Riverway, Improvements	1,067 81			
Rogers Park, Additional Land and Improvements	25,000 00			
Smith's Pond Playground, Improvements				
Stanley A. Ringer Playground, Improvements				
Tenean Beach, Purchase and Improvement of Beach Land	2,838 44			
Tercentenary Memorial, Gateway, etc	3,133 75			
Thomas Park, Improvements, South Boston	967 90			
Washington Park, Improvements, Roxbury	254 68			
Webster Avenue Playground, Improvements	34,431 42			
Carried forward	$2,291,195 53	$289,332 06		

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,122,167 87	$719,220 60	$1,182,848 83	$1,185,833 59	$3,693,000 00
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	1,550 34	.....	535 00	1,015 34	
.....	.....	74,881 20	55 19	705 19	74,176 01	
.....	.....	14,800 00	.....	50 00	14,750 00	
.....	.....	46,055 05	.....	370 00	45,685 05	
.....	.....	247 41	.....	.....	247 41	
.....	.....	7,465 35	.....	4,057 00	3,408 35	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	755 86	.....	.....	755 86	
.....	.....	29,650 65	.....	61 59	29,589 06	
.....	.....	1,378 92	.....	20 61	1,358 31	
.....	.....	586 42	.....	.....	586 42	
.....	.....	1,251 47	.....	.....	1,251 47	
.....	.....	147,904 98	20,429 26	186,378 51	($38,473.53 to provided for).	340,000 00
.....	.....	1,640 18	.....	.....	1,640 18	
.....	.....	1,631 89	.....	536 85	1,095 04	
.....	.....	1,067 81	.....	.....	1,067 81	
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	2,838 44	.....	.....	2,838 44	
.....	.....	3,133 75	.....	950 00	2,183 75	
.....	.....	967 90	.....	125 00	842 90	
.....	.....	254 68	.....	.....	254 68	
.....	.....	34,431 42	3 54	6,295 71	28,135 71	
.....	.....	$2,580,527 59	$739,708 59	$1,382,934 29	$1,482,581 38	$4,083,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$2,291,195 53	$289,332 06		
Park Department:				
William Amerena Playground, Improvements				
William J. Barry Playground, Enlargement and Improvement	610 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,557 78			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and Development of	665 77			
Police Department:				
New Police Boat	38,628 04			
New Police Station and Garage, Divisions 4 and 5				
New Police Station, West End District				
Printing Department*	330,428 57	137,856 10		
Public Buildings Department:				
Courthouse, Brighton	64,813 43			
East Boston Courthouse and Police Station 7, Alterations and New Buildings	126,918 16			
Police Headquarters	1,702 74			
Police Station 2 Building	8,195 92			
Public Welfare Department:				
New Charities Administration Building				
Public Works Department:				
Bridges, Repairs, etc	39,668 51			
Cambridge Street Bridge, Rebuilding	6,886 17			
Congress Street Bridge	53,607 67			
Morton Street Bridge				
Shawmut Avenue Bridge				
East Boston Ferry, two additional boats and other permanent improvements	54,078 43			
Ferry Improvements, etc	1,795 76			
New Ferry Boat	122,770 89			
Garage, Hancock Street Yard	355 52			
Granolithic Sidewalks	30,072 09			
Reconstruction of Streets	221,748 97			
Carried forward	$3,399,098 12	$427,188 16		

* See page 55.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,580,527 59	$739,708 59	$1,382,934 29	$1,482,581 38	$4,083,000 00
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	610 78	.....	.....	610 78	
.....	.....	397 39	.....	.....	397 39	
.....	.....	4,557 78	.....	222 75	4,335 03	
.....	.....	665 77	.....	.....	665 77	
.....	.....	38,628 04	70 85	13,038 39	25,589 65	
.....	.....	.....	.....	.....	.....	350,000 00
.....	.....	.....	.....	.....	.....	350,000 00
.....	.....	468,284 67	38,428 02	110,474 68	357,809 99	
.....	.....	64,813 43	18,877 07	40,939 75	23,873 68	60,000 00
$11,000 00	.....	137,918 16	23,204 17	99,220 40	38,697 76	55,000 00
.....	.....	1,702 74	.....	.....	1,702 74	
.....	.....	8,195 92	.....	.....	8,195 92	
.....	.....	.....	.....	.....	.....	300,000 00
.....	.....	39,668 51	6,165 03	16,683 20	22,985 31	
.....	.....	6,886 17	.....	.....	6,886 17	
.....	.....	53,607 67	41,540 47	52,058 49	1,549 18	
.....	.....	.....	738 37	738 37	($738.37 to be provided for)	175,000 00
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	54,078 43	.....	.....	54,078 43	
.....	.....	1,795 76	.....	.....	1,795 76	
.....	.....	122,770 89	412 50	69,889 38	52,881 51	
.....	.....	355 52	.....	.....	355 52	
.....	.....	30,072 09	.....	7,340 44	22,731 65	
.....	.....	221,748 97	8,369 65	125,040 59	96,708 38	800,000 00
11,000 00	.....	$3,837,286 28	$877,514 72	$1,918,580 73	$2,204,432 00	$6,273,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$3,399,098 12	$427,188 16		
Public Works Department:				
Reconstructing and Repairing Streets by Contract	14,866 56			
Street Signs	9,796 46			
East Boston Pumping Station and Outlet	4,456 36			
Savin Hill Bay, Sewerage Works, etc	71,233 63			
Sewerage Works	247,381 31	380 05		
Extension of Water Mains	2,680 35			
High Pressure Fire System Extension	382 00			
Water Service*	514,999 00	†1,124,848 11		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	315,562 31	715,509 61		
Arlington Station	2,877 25	8 34		
Boston Tunnel and Subway	62,240 36	185 10		
Boylston Street Subway	2,286 97	1 43		
Boylston Street Subway (Chapter 394 Acts 1930)	50,440 72	3,437 43		
Cambridge Connection	2,471 52	5 57		
Dorchester Rapid Transit	6,279 55	11 30		
Dorchester Tunnel	3,951 43	63 94		
East Boston Tunnel Alterations	85,611 63	403 92		
East Boston Tunnel Alterations, Acts of 1924,	6,633 95	17 24		
East Boston Tunnel Extension	12,323 16	37 13		
Hyde Park Street Railway	542 48			
Tremont Street Subway, Alterations, Acts of 1924	8,176 91	10 29		
Sales of City Property, Special Fund		11,000 00		
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	238,328 51			
Payments to date:				
Street Construction $42,595 18				
Street Commissioners 33,497 22				
Land damages 20,970 80				
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	100 00			
Carried forward	$5,064,789 19	$2,283,107 62		

* See page 56.
† Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$11,000 00	.....	$3,837,286 28	$877,514 72	$1,918,580 73	$2,204,432 00	$6,273,000 00
.....	.....	14,866 56	1 20	11,856 35	3,010 21	
.....	.....	9,796 46	550 11	8,277 99	1,518 47	
.....	.....	4,456 36	.....	.....	4,456 36	350,000 00
.....	.....	71,233 63	21,668 54	28,580 05	42,653 58	140,000 00
.....	.....	247,761 36	54,877 78	260,509 16	($12,747.80 to be provided for)	1,300,000 00
.....	.....	2,680 35	.....	.....	2,680 35	
.....	.....	382 00	.....	.....	382 00	
.....	.....	1,639,847 11	139,893 95	338,573 97	1,301,273 14	
.....	.....	1,031,071 92	1,182 50	3,278 75	1,027,793 17	
.....	.....	2,885 59	.....	.....	2,885 59	
.....	.....	62,425 46	.....	.....	62,425 46	
.....	.....	2,288 40	.....	.....	2,288 40	
.....	.....	53,878 15	179,864 77	533,035 71	($479,157.56 to be provided for)	
.....	.....	2,477 09	.....	161 65	2,315 44	
.....	.....	6,290 85	3,827 65	23,264 31	($16,973.46 to be provided for)	
.....	.....	4,015 37	738 19	2,065 21	1,950 16	
.....	.....	86,015 55	.....	.....	86,015 55	
.....	.....	6,651 19	64 96	148 36	6,502 83	
.....	.....	12,360 29	.....	.....	12,360 29	
.....	.....	542 48	.....	.....	542 48	
.....	.....	8,187 20	26 96	26 96	8,160 24	
.....	$11,000 00					
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	238,328 51	.....	97,063 20	141,265 31	2,500,000 00
.....	.....	.....	3,829 84			
.....	.....	.....	11,705 87			
.....	.....	.....	7,684 10			
.....	.....	100 00	.....	.....	100 00	
1,000 00	$11,000 00	$7,347,896 81	$1,303,431 14	$3,225,422 40	$4,917,079 68	$10,563,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$5,034,789 19	$2,283,107 62		
Street Laying-Out Department:				
Highways, Making of (Chap. 661, Acts 1912):				
Norfolk Street, Dorchester, Widening	1,054 47			
Cambridge Street and Court Street	34,210 55			
Centre Street	196,630 16			
Charles Street Widening, etc	428,742 80			
Dock Square and Faneuil Hall Square, Improvement	15,014 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	84,644 78			
North Beacon Street, Brighton	14,298 99			
Norfolk Street, Widening	227 60			
Oakland and Ashland Streets, Improvement	12,213 22			
River Street, Reconstruction	9,742 64			
St. Ann Street	46,141 21			
Street Widenings and Extensions, Acts of 1929,	65,258 84			
Summer and L Streets, Widening and Construction of	88,517 96			
Tremont Street, Improvement	26,335 20			
Temporary Loan			$3,000,000 00	
Traffic Tunnel	1,831,418 22	43,930 02		
County of Suffolk:				
Suffolk County Jail, Hospital	2,152 32			
Jail Improvements	82,973 49			
Social Law Library				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	27,171 09	7,657 12		
New Buildings	22,285 56			
Reconstruction and Alteration of Buildings, etc	13,567 94			
	$8,201,959 74	$2,334,694 76	$3,000,000 00	
Less to be provided for				

propriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$11,000 00	$11,000 00	$7,347,896 81	$1,303,431 14	$3,225,422 40	$4,917,079 68	$10,563,000 00
.....	.....	1,054 47	.....	.....	1,054 47	
.....	.....	34,210 55	.....	.....	34,210 55	
.....	.....	196,630 16	.....	10 00	196,620 16	1,100,000 00
.....	.....	428,742 80	116,918 02	128,720 20	300,022 60	355,000 00
.....	.....	15,014 58	.....	.....	15,014 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	84,644 78	40 00	12,013 07	72,631 71	
.....	.....	14,298 99	.....	.....	14,298 99	
.....	.....	227 60	.....	.....	227 60	
.....	.....	12,213 22	629 25	1,284 75	10,928 47	80,000 00
.....	.....	9,742 64	100 00	13,175 00	($3,432.36 to be provided for.)	20,000 00
.....	.....	46,141 21	.....	.....	46,141 21	
.....	.....	65,258 84	.....	.....	65,258 84	
.....	.....	88,517 96	14,617 51	101,183 55	($12,665.59 to be provided for)	700,000 00
.....	.....	26,335 20	.....	.....	26,335 20	
.....	.....	3,000,000 00	.....	.....	3,000,000 00	
.....	.....	1,875,348 24	171,698 98	846,852 89	1,028,495 35	200,000 00
.....	.....	2,152 32	.....	.....	2,152 32	
.....	.....	82,973 49	8,573 15	45,460 88	37,512 61	35,000 00
.....	.....	34,828 21	3,467 57	9,192 34	25,635 87	
.....	.....	22,285 56	5 75	968 90	21,316 66	
.....	.....	13,567 94	.....	500 76	13,067 18	
1,000 00	$11,000 00	$13,536,654 50	$1,619,481 37	$4,384,784 74	$9,962,572 98	$13,053,000 00
.....					810,703 22	
					$9,151,869 76	

TRUST FUNDS, ETC.

	Balances from 1930.	Revenue received duri 1931.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$195,230
Retirement Reserve Fund, Payments	.....	24,342
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,609 87	257
Cemetery Trust Funds, Income	.....	4,512
Coppenhagen Fund, Income	3,978 32	100
Fitzgerald Firemen's Gold Medal Fund, Income	260 75	15
Foss Flag Fund, Income	259 60	.....
Franklin Fund	571 17	105
Franklin Union	93 12	31,312
George B. Hyde Bequest	971 73	48
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	529 41	22
Ellen C. Johnson Bequest	793 36	43
Library Department:		
Trust Funds, Income	39,156 04	6,694
James L. Whitney Bibliographic Account, Income	9,058 33	350
The Children's Fund, Income	4,064 37	1,574
George F. Parkman Fund, Income	.....	44,035
J. Harleston Parker Medal Fund, Income	54 50	.....
Phillips Street Fund, Income	10,328 48	227
Police Charitable Fund, Income	5,746 42	750
Randidge Trust Fund, Income	430 45	675
School Committee:		
Bowdoin Dorchester School Fund, Income	1,120 25	95
Eastburn School Fund, Income	2,410 99	.....
Franklin Medal Fund, Income	90 51	.....
Gibson School Fund, Income	5,882 39	987
Horace Mann School Fund, Income	1,227 94	162
Peter P. F. Degrand School Fund, Income	2,655 82	7
Teachers' Waterston Fund, Income	1,282 50	72
Walter Scott Medal for Valor Fund, Income	58 98	.....
George Robert White Fund, Income	44,745 02	116,753
	$138,380 32	$428,376

TRUST FUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	March 31 Drafts.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$195,230 96	$68,627 18	$195,230 96	
.....	.....	24,342 42	8,040 60	24,342 42	
.....	.....	2,867 40	60 00	390 00	$2,477 40
.....	.....	4,512 63	.....	2 00	4,510 63
.....	.....	4,078 32	.....	.....	4,078 32
.....	.....	275 75	.....	.....	275 75
.....	.....	259 60	.....	.....	259 60
.....	.....	676 17	.....	.....	676 17
.....	.....	31,405 64	9,547 26	31,295 88	109 76
.....	.....	1,020 48	.....	.....	1,020 48
.....	.....	551 41	.....	35 79	515 62
.....	.....	837 20	.....	.....	837 20
.....	.....	45,850 89	894 93	2,202 43	43,648 46
.....	.....	9,408 33	120 00	385 18	9,023 15
.....	.....	5,639 09	.....	.....	5,639 09
.....	.....	44,035 50	.....	.....	44,035 50
.....	.....	54 50	.....	.....	54 50
.....	.....	10,555 98	.....	.....	10,555 98
.....	.....	6,496 95	609 50	1,828 50	4,668 45
.....	.....	1,105 45	35 70	35 70	1,069 75
.....	.....	1,215 88	.....	.....	1,215 88
.....	.....	2,410 99	.....	300 00	2,110 99
.....	.....	90 51	.....	.....	90 51
.....	.....	6,870 09	55 80	451 96	6,418 13
.....	.....	1,389 94	.....	.....	1,389 94
.....	.....	2,663 17	.....	.....	2,663 17
.....	.....	1,354 50	.....	.....	1,354 50
.....	.....	58 98	.....	.....	58 98
.....	.....	161,498 31	6,698 61	13,931 24	*147,567 07
.....	.....	$566,757 04	$94,689 58	$270,432 06	$296,324 98

* Investments in addition to above, $109,935.70.

REFUNDS, ETC.

Objects.	Balances from 1930.	Revenue received durin 1931.
Duplicates and Overpayments	$171,459 62	$8,191
Refunded Fees and Other Charges	.....	80
Refunded Ashes and Garbage Tickets	.....	651
Refunded Building Department Permit		
Refunded Ferry Service Tolls	.....	12
Refunded Highways, Making of, Street Construction Assessment		
Refunded Interest	.....	61
Refunded Licensing Board Permit	.....	26
Refunded Milk License	.....	
Refunded Motor Vehicle Excise Tax	.....	7,768
Refunded Police Department Permit		
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement	.....	94
Refunded Sewerage Works Assessment	.....	10
Refunded Street Laying-Out Permit		
Refunded Taxes	.....	175,838
Refunded Wire Division Permit	.....	5
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	5,810
Refunded Fines	.....	25
	$180,434 71	$198,577

RECAPITULATION.

	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.*
City of Boston Regular Appropriations	$46,836 77	$4,007 99	.....	$2,450,000
School Appropriations	3,127,267 86	.....	.....	.....
County of Suffolk Regular Appropriation	361 22	.....	.....	.....
Loan, Revenue and Special Appropriations	8,201,959 74	2,334,694 76	$3,000,000 00	.....
Trust Funds, etc	138,380 32	428,376 72	.....	.....
Refunds, etc	180,434 71	198,577 77	.....	.....
	$11,695,240 62	$2,965,657 24	$3,000,000 00	$2,450,000

* The Appropriation Bill for the financial year 1931 not having been passed, payments are made under autl of chapter 320, Acts 1889.

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$179,650 72	$1,502 17	$3,463 16	$176,187 56
.....	.....	80 92	40 04	80 92	
.....	.....	651 34	125 85	651 34	
.....	.....	12 72	3 03	12 72	
.....	.....	61 77	9 94	61 77	
.....	.....	26 00	11 00	26 00	
.....	.....	50	50	50	
.....	.....	7,768 72	2,687 11	7,768 72	
.....	.....	94 38	94 38	94 38	
.....	.....	10 81	10 81	10 81	
.....	.....	175,838 17	153,012 55	175,838 17	
.....	.....	5 50	.....	5 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	5,810 84	200 00	5,810 84	
.....	.....	25 00	.....	25 00	
.....	.....	$379,012 48	$157,697 38	$193,849 83	$185,162 65

RECAPITULATION.

ransfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,500,844 76	$3,144,303 76	$8,704,641 85		
.....	.....	3,127,267 86	1,600,859 10	4,607,238 78		
.....	.....	361 22	268,550 38	841,350 25		
11,000 00	$11,000 00	13,536,654 50	1,619,481 37	4,384,784 74	.....	$13,053,000 00
.....	.....	566,757 04	94,689 58	270,432 06	$296,324 98	
.....	.....	379,012 48	157,697 38	193,849 83	185,162 65	
11,000 00	$11,000 00	$20,110,897 86	$6,885,581 57	$19,002,297 51	.....	$13,053,000 00

TRANSFERS OF APPROPRIATIONS, 1931.

Exclusive of Those Within Departments.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Mar. 18, 1931	.....	Sales of City Property, Special Fund.....	East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	.....	$8,000 00
					$8,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1931.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	.....	.....	.....	.....	$444 92	$1,350 65	
Service other than personal	.....	.....	.....	.....	1,657 45	3,963 04	
Supplies	.....	.....	.....	.....	11 18	11 18	
	.....	.....	.....	.....	$2,113 55	$5,224 87	

PRINTING DEPARTMENT.

	Appropriations for 1931.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	.....	.....	.....	.....	$18,805 80	$56,681 82	
Service other than personal	.....	.....	.....	.....	6,573 19	13,814 52	
Equipment	.....	.....	.....	.....	160 98	404 64	
Supplies	.....	.....	.....	.....	237 30	483 65	
Materials	.....	.....	.....	.....	5,302 96	14,573 97	
Special items	.....	.....	.....	.....	85 58	253 46	
Miscellaneous	.....	.....	.....	.....	7,262 21	24,262 62	
	.....	.....	.....	.....	$38,428 02	$110,474 68	

* The appropriation bill for the financial year 1931 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1931.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Current expenses:							
Personal service					$82,240 42	$246,608 22	
Service other than personal					11,548 15	24,341 55	
Equipment					678 37	5,158 08	
Supplies					1,618 81	4,241 29	
Materials					38,970 10	50,913 33	
Special items					1,638 10	4,046 57	
					$136,693 95	$335,309 04	
Interest					3,200 00	3,200 00	
					$139,893 95	$338,509 04	
Refunded Rates						64 93	
						$338,573 97	

* The appropriation bill for the financial year 1931 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1930			$152,656,100 96
Deduct funded debt paid in 1931:			
City Debt		$527,000 00	
County Debt		8,000 00	
Hyde Park Water Debt		16,000 00	
			551,000 00
Gross funded debt March 31, 1931			*$152,105,100 96
Sinking Funds December 31, 1930		$38,990,246 22	
Receipts during 1931		506,167 14	
		$39,496,413 36	
Payments during 1931		270,000 00	
		$39,226,413 36	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,791,859 06		
Blue Hill and other avenues, assessments	48,226 18		
Highways, Making of, assessments	1,291,949 62		
		3,132,034 86	
Premiums on loans:			
City	$16,359 02		
County	39 00		
		16,398 02	
Betterments, etc., collected during March	$16,429 49		
Interest on above	3,396 92		
		19,826 41	
Total redemption means March 31, 1931			42,394,672 65
Net funded debt March 31, 1931			$109,710,428 31

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$95,277,401 00	$30,386,413 39	$64,890,987 61
County debt	1,880,999 96	674,396 04	1,206,603 92
Water debt	522,000 00	—	522,000 00
	$97,680,400 96	$31,060,809 43	$66,619,591 53
Rapid Transit debt	54,424,700 00	11,333,863 22	43,090,836 78
	$152,105,100 96	$42,394,672 65	$109,710,428 31

* Includes $151,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$95,804,401 00	$1,888,999 96	$538,000 00	$54,424,700 00	$152,656,100 96
March 31, 1931.....	95,277,401 00	1,880,999 96	522,000 00	54,424,700 00	152,105,100 96
Decrease.....	$527,000 00	$8,000 00	$16,000 00	.....	$551,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$65,544,363 02	$1,223,101 07	$538,000 00	$43,191,696 73	$110,497,160 82
March 31, 1931.....	64,890,987 61	1,206,603 92	522,000 00	43,090,836 78	109,710,428 31
Decrease.....	$653,375 41	$16,497 15	$16,000 00	$100,859 95	$786,732 51

CITY AND COUNTY FUNDED DEBT.

March 31, 1931.

Total Funded Debt, City and County			* $152,105,100 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$39,442,300 00	
Water debt		522,000 00	
County debt		1,051,999 96	
Rapid Transit debt		54,424,700 00	
			95,440,999 96
Funded debt within the debt limit			$56,664,101 00
Offsets to funded debt:			
Sinking funds		$39,226,413 36	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$16,835,973 84		
County Sinking Fund	674,357 04		
Rapid Transit Sinking Funds	11,333,863 22		
		28,844,194 10	
		$10,382,219 26	
Premiums on loans	$16,398 02		
Less on loans outside debt limit	4,610 36		
		11,787 66	
Offsets to funded debt within the debt limit			10,394,006 92
Net indebtedness within the debt limit			$46,270,094 08

* Includes $151,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

March 31, 1931.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 22, 1931	.....	$4,656,600 58
	Less authorized since (inside debt limit):		
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	$30,000 00	
March 3, 1931...	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	37,000 00	
March 3, 1931...	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, Equipment, etc	46,000 00	
March 3, 1931...	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931...	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931...	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931...	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931...	Billings Field, Improvements	25,000 00	
March 3, 1931...	William Amerena Playground, Improvements	25,000 00	
March 3, 1931...	New Charities Administration Building	300,000 00	
March 3, 1931...	New Fire Station, South Boston District	350,000 00	
	Carried forward	$1,292,000 00	$4,656,600 58

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$1,292,000 00	$4,656,600 58
March 3, 1931	New Police Station, West End District	350,000 00	
March 3, 1931	New Police Station and Garage, Divisions 4 and 5	350,000 00	
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897, Chap. 178, Acts of 1930)	1,000,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	200,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	175,000 00	
March 18, 1931	Public Golf Course	275,000 00	
			4,117,000 00
	Debt incurring power, March 31, 1931		$539,600 58

LOANS AUTHORIZED, BUT NOT ISSUED.

March 31, 1931.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....	.....	‡‡‡
Dec. 1, 1929..... Aug. 26, 1930...	Traffic Tunnel (Acts of 1929) ****..	.....	$200,000 00
Dec. 27, 1930....	Boylston Street Subway (Chap. 394, Acts 1930).....	.....	¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
Aug. 21, 1926....	East Boston Pumping Station and Outlet.....	.....	350,000 00
Aug. 21, 1926....	Oakland and Ashland Streets, Improvement.....	.....	80,000 00
	Carried forward.....	.....	$630,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,918,000.
† No limit to amount. Borrowed to date $12,150,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,238,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,660,000.
‡‡ No limit to amount. Borrowed to date $65,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $322,000.
**** Limited to $16,000,000. Borrowed to date $4,050,000.
¶¶ Limited to $4,935,000. Borrowed to date $700,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward		$630,000 00
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	$40,000 00	
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)		40,000 00
May 22, 1928	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	100,000 00	
Sept. 7, 1928	River Street, Reconstruction	20,000 00	
Nov. 14, 1928	Fire Station, Brighton	9,000 00	
July 9, 1929	Public Golf Course	65,000 00	
July 16, 1929	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts 1929)		140,000 00
July 23, 1929	Hospital Buildings, Plans, etc	65,000 00	
Aug. 27, 1929	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building	20,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	15,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)		15,000 00
Oct. 29, 1929	Automatic Traffic Control Signals in the Suburban Sections	50,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	125,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	75,000 00	
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)		10,000 00
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	10,000 00	
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		87,000 00
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)		45,000 00
	Carried forward	$693,000 00	$979,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$693,000 00	$979,000 00
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	45,000 00	
Feb. 5, 1930	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	50,000 00	
Feb. 11, 1930	Columbus Park and Strandway, Improvements, etc	210,000 00	
Feb. 11, 1930	Charles Street Widening, etc. (Chap. 371, Acts of 1929)		355,000 00
March 4, 1930	Courthouse, Brighton	60,000 00	
March 4, 1930	East Boston Courthouse and Police Station 7, Alterations and New Buildings	55,000 00	
March 15, 1930	Branch Libraries, Establishment of	60,000 00	
March 26, 1930	New Fireboat	210,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	124,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)		124,000 00
June 2, 1930	Centre Street		1,100,000 00
June 3, 1930	Sewerage Works		300,000 00
June 3, 1930	Summer and L Streets, Widening and Construction of		700,000 00
June 3, 1930	Reconstruction of Streets		800,000 00
June 2, 1930	Highways, Making of		2,500,000 00
July 22, 1930	County of Suffolk, Jail Improvements	35,000 00	
Dec. 30, 1930	Fallon Field Playground, Additional Land and Construction	90,000 00	
Dec. 30, 1930	North End Park, Bathhouse and Laundry Building and Equipment, etc	125,000 00	
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)		30,000 00
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)		15,000 00
March 3, 1931	Hospital Departemnt, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
	Carried forward	$1,802,000 00	$6,903,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,802,000 00	$6,903,000 00
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)		6,000 00
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)		148,000 00
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)		42,000 00
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),		43,000 00
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931	Stanley A. Ringer Playground, Improvement	25,000 00	
March 3, 1931	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931	Billings Field, Improvements	25,000 00	
March 3, 1931	William Amerena Playground, Improvements	25,000 00	
March 3, 1931	New Charities Administration Building	300,000 00	
March 3, 1931	New Fire Station, South Boston District	350,000 00	
March 3, 1931	New Police Station, West End District	350,000 00	
	Carried forward	$3,399,000 00	$7,179,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$3,399,000 00	$7,179,000 00
March 3, 1931	New Police Station and Garage, Divisions 4 and 5	350,000 00	
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897 and Chap. 178, Acts of 1930),	1,000,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	200,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	175,000 00	
March 18, 1931	Public Golf Course	275,000 00	
		$5,874,000 00	$7,179,000 00
	Inside debt limit.... $5,874,000 00		
	Outside debt limit.. 7,179,000 00		
	$13,053,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[DOCUMENT 58 — 1931.]

*352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1931.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, April 30, 1931.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1931 as shown in the books in his office April 30, 1931, including the April 30 draft, being four months' drafts, exhibiting the balances brought forward from 1930, the amounts drawn April 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power April 30, 1931.

The April 30 draft comprises special payments, pay rolls and bills paid in April.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston. City Auditor
May 22, 1931.

BOSTON PUBLIC LIBRARY

CITY OF BOSTO

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Art Department				$2,515
Personal service				500
Service other than personal				2,000
Supplies				15
Assessing Department				367,475
Personal service				308,800
Service other than personal				30,825
Equipment				1,250
Supplies				18,100
Special items				8,500
Auditing Department				81,583
Personal service				73,623
Service other than personal				6,360
Supplies				1,600
Boston Port Authority				37,156
Personal service				11,577
Service other than personal				4,450
Equipment				2,879
Supplies				1,750
Miscellaneous				16,500
Boston Retirement Board				31,636
Personal service				21,366
Service other than personal				8,885
Equipment				285
Supplies				1,100
Boston Traffic Commission				206,288
Personal service				134,08
Service other than personal				31,42
Equipment				26,67
Supplies				5,55
Materials				8,50
Special items				5
Carried forward				$726,65

GULAR APPROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,515 00**	.....	.....	**$2,515 00**	
.....	.....	500 00	.....	.....	500 00	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	15 00	.....	.....	15 00	
.....	.....	**367,475 00**	**$34,327 60**	**$105,391 83**	**262,083 17**	
.....	.....	308,800 00	32,917 52	96,157 04	212,642 96	
.....	.....	30,825 00	1,410 08	6,683 12	24,141 88	
.....	.....	1,250 00	.....	251 73	998 27	
.....	.....	18,100 00	.....	2,299 94	15,800 06	
.....	.....	8,500 00	.....	.....	8,500 00	
.....	.....	**81,583 71**	**5,897 72**	**23,701 60**	**57,882 11**	
.....	.....	73,623 71	5,560 45	22,370 76	51,252 95	
.....	.....	6,360 00	5 40	252 24	6,107 76	
.....	.....	1,600 00	331 87	1,078 60	521 40	
.....	.....	**37,156 67**	**12,300 82**	**17,916 00**	**19,240 67**	
.....	.....	11,577 67	794 68	3,178 72	8,398 95	
.....	.....	4,450 00	170 52	622 83	3,827 17	
.....	.....	2,879 00	19 67	2,562 41	316 59	
.....	.....	1,750 00	142 15	231 86	1,518 14	
.....	.....	16,500 00	11,173 80	11,320 18	5,179 82	
.....	.....	**31,636 21**	**3,352 08**	**9,919 39**	**21,716 82**	
.....	.....	21,366 21	1,774 20	6,664 84	14,701 37	
.....	.....	8,885 00	1,392 76	2,582 11	6,302 89	
.....	.....	285 00	.....	285 00		
.....	.....	1,100 00	185 12	387 44	712 56	
.....	.....	**206,288 91**	**14,999 06**	**59,317 59**	**146,971 32**	
.....	.....	134,088 91	10,220 10	38,898 94	95,189 97	
.....	.....	31,425 00	1,957 66	9,323 59	22,101 41	
.....	.....	26,675 00	1,752 99	7,933 05	18,741 95	
.....	.....	5,550 00	393 30	1,287 54	4,262 46	
.....	.....	8,500 00	675 01	1,874 47	6,625 53	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**$726,655 50**	**$70,877 28**	**$216,246 41**	**$510,409 09**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931
Brought forward				$726,65
Budget Department				11,74
Personal service				11,32
Service other than personal				14
Equipment				
Supplies				2
Building Department:				
Department expenses				265,4
Personal service				248,3
Service other than personal				9,8
Equipment				3,0
Supplies				4,2
Materials				
Special items				
Board of Appeal				13,2
Personal service				10,2
Service other than personal				2,6
Equipment				1
Supplies				2
Board of Examiners				5,3
Personal service				5,1
Service other than personal				
Supplies				2
City Clerk Department				53,2
Personal service				49,7
Service other than personal				8
Equipment				3
Supplies				1,6
Special items				6
City Council				85,1
Personal service				71,8
Service other than personal				3,9
Equipment				2
Supplies				2,6
Miscellaneous				6,3
Carried forward				$1,160,8

lar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	April 30, Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$726,655 50**	**$70,877 28**	**$216,246 41**	**$510,409 09**	
.....	.....	**11,745 00**	**886 56**	**3,589 66**	**8,155 34**	
.....	.....	11,325 00	886 56	3,565 71	7,759 29	
.....	.....	145 00	.....	.....	145 00	
.....	.....	75 00	.....	4 50	70 50	
.....	.....	200 00	.....	19 45	180 55	
.....	.....	**265,495 40**	**19,895 45**	**79,735 72**	**185,759 68**	
.....	.....	248,302 23	19,004 81	76,556 38	171,745 85	
.....	.....	9,855 00	535 69	1,831 74	8,023 26	
.....	.....	3,033 03	.....	2 72	3,030 31	
.....	.....	4,200 00	354 95	1,291 10	2,908 90	
.....	.....	70 00	.....	18 64	51 36	
.....	.....	35 14	.....	35 14		
.....	.....	**13,280 00**	**1,821 59**	**5,158 02**	**8,121 98**	
.....	.....	10,240 00	1,533 33	4,338 32	5,901 68	
.....	.....	2,656 00	259 75	719 55	1,936 45	
.....	.....	159 00	.....	.....	159 00	
.....	.....	225 00	28 51	100 15	124 85	
.....	.....	**5,355 00**	**449 83**	**1,652 35**	**3,702 65**	
.....	.....	5,140 00	448 33	1,633 32	3,506 68	
.....	.....	15 00	1 50	3 00	12 00	
.....	.....	200 00	.....	16 03	183 97	
.....	.....	**53,205 44**	**3,672 95**	**15,744 44**	**37,461 00**	
.....	.....	49,790 44	3,530 77	15,006 58	34,783 86	
.....	.....	865 00	5 00	39 25	825 75	
.....	.....	300 00	1 50	12 00	288 00	
.....	.....	1,650 00	85 68	486 61	1,163 39	
.....	.....	600 00	50 00	200 00	400 00	
.....	.....	**85,100 00**	**6,632 13**	**26,087 89**	**59,012 11**	
.....	.....	71,850 00	5,881 30	23,574 12	48,275 88	
.....	.....	3,925 00	164 23	414 77	3,510 23	
.....	.....	225 00	.....	112 80	112 20	
.....	.....	2,600 00	139 30	516 80	2,083 20	
.....	.....	6,500 00	447 30	1,469 40	5,030 60	
.....	.....	**$1,160,836 34**	**$104,235 79**	**$348,214 49**	**$812,621 85**	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931
Brought forward				$1,160,8
City Council Proceedings				12,7
Service other than personal				12,7
City Debt Requirements:				
Sinking Funds				191,0
Interest	$24,572 22	$3,263 19		3,841,0
City Documents		18 00		50,0
Service other than personal		18 00		50,0
City Planning Board				31,
Personal service				17,4
Service other than personal				1,0
Equipment				4
Supplies				5
Miscellaneous				12,0
Collecting Department:				
Department expenses				202,7
Personal service				143,6
Service other than personal				33,5
Equipment				4
Supplies				25,0
Water Division		*81,739 48		
Personal service		63,867 48		
Service other than personal		1,067 00		
Equipment		3,855 00		
Supplies		12,050 00		
Special items		900 00		
Election Department				217,7
Personal service				158,
Service other than personal				52,
Equipment				1,
Supplies				4,
Materials				1,
Finance Commission	1,000 00			50,
Personal service				34,
Service other than personal				7,
Equipment				
Carried forward	$25,572 22	$85,020 67		$5,757,

* Appropriated from Water Revenue.

ılar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balance Unexpended.	Loans authorized but not issued.
		$1,160,836 34	$104,235 79	$348,214 49	$812,621 85	
		12,750 00	1,020 92	4,435 27	8,314 73	
		12,750 00	1,020 92	4,435 27	8,314 73	
		191,022 00			191,022 00	
		3,868,839 97	228,245 53	228,578 86	3,640,261 11	
		50,018 00	1,627 73	12,920 00	37,098 00	
		50,018 00	1,627 73	12,920 00	37,098 00	
		31,325 00	2,894 40	10,748 48	20,576 52	
		17,400 00	1,334 76	5,386 71	12,013 29	
		1,025 00	58 78	320 14	704 86	
		400 00	14 76	90 01	309 99	
		500 00	55 16	127 47	372 53	
		12,000 00	1,430 94	4,824 15	7,175 85	
		202,723 20	12,665 03	46,366 57	156,356 63	
		143,645 20	9,540 80	38,997 25	104,647 95	
		33,553 00	60 45	643 34	32,909 66	
		468 60	355 00	398 60	70 00	
		25,056 40	2,708 78	6,327 38	18,729 02	
		81,739 48	6,937 27	23,825 83	57,913 65	
		63,867 48	4,841 59	18,991 67	44,875 81	
		1,067 00	20 70	133 75	933 25	
		3,855 00			3,855 00	
		12,050 00	1,999 98	4,400 41	7,649 59	
		900 00	75 00	300 00	600 00	
		217,705 00	10,997 06	41,669 46	176,035 54	
		158,300 00	9,991 60	39,866 21	118,433 79	
		52,299 00	632 67	678 65	51,620 35	
		1,028 00			1,028 00	
		4,908 00	192 90	808 54	4,099 46	
		1,170 00	179 89	316 06	853 94	
		51,000 00	4,296 73	15,002 18	35,997 82	
		34,650 00	2,749 12	11,052 88	23,597 12	
		7,350 00	552 34	2,151 49	5,198 51	
		250 00	11 81	46 31	203 69	
		$5,867,958 99	$372,920 46	$731,761 14	$5,136,197 85	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 193
Brought forward	$25,572 22	$85,020 67		$5,757,3
Finance Commission:				
Supplies				7
Miscellaneous	1,000 00			7,(
Fire Department:				
Department expenses				4,710,7
Personal service				3,676,
Service other than personal				155,
Equipment				316,
Supplies				133,
Materials				64,
Special items				365,
Wire Division				103,
Personal service				97,
Service other than personal				3,
Equipment				
Supplies				2,
Materials				
Health Department				1,111,
Personal service				757,
Service other than personal				271,
Equipment				7,
Supplies				49,
Materials				
Special items				4,
Miscellaneous				20,
Hospital Department:				
Department expenses		1,235 12		3,090,
Personal service		100 00		1,687,
Service other than personal				135,
Equipment				174,
Supplies		1,135 12		1,044,
Materials				38,
Special items				10,
Carried forward	$25,572 22	$86,255 79		$14,773, 7

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	April 30 Dratt.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,867,958 99**	**$372,920 46**	**$731,761 14**	**$5,136,197 85**	
.....	.....	750 00	13 46	213 50	536 50	
.....	.....	8,000 00	970 00	1,538 00	6,462 00	
.....	.....	**4,710,750 05**	**344,258 94**	**1,341,315 48**	**3,369,434 57**	
.....	.....	3,676,340 05	279,251 58	1,126,088 44	2,550,251 61	
.....	.....	155,385 00	10,065 97	23,025 50	132,359 50	
.....	.....	316,025 00	9,277 23	23,089 46	292,935 54	
.....	.....	133,200 00	10,445 73	35,951 31	97,248 69	
.....	.....	64,500 00	6,431 89	17,643 18	46,856 82	
.....	.....	365,300 00	28,786 54	115,517 59	249,782 41	
.....	.....	**103,495 00**	**7,740 44**	**31,204 70**	**72,290 30**	
.....	.....	97,100 00	7,448 80	30,040 73	67,059 27	
.....	.....	3,825 00	291 64	952 43	2,872 57	
.....	.....	150 00	.....	.....	150 00	
.....	.....	2,400 00	.....	211 54	2,188 46	
.....	.....	20 00	.....	.....	20 00	
.....	.....	**1,111,039 34**	**104,944 19**	**321,805 99**	**789,233 35**	
.....	.....	757,696 00	58,030 82	233,660 76	524,035 24	
.....	.....	271,075 00	43,762 18	69,597 90	201,477 10	
.....	.....	7,110 00	244 80	1,037 62	6,072 38	
.....	.....	49,850 00	1,439 41	11,999 89	37,850 11	
.....	.....	400 00	2 75	69 64	330 36	
.....	.....	4,408 34	328 50	1,774 34	2,634 00	
.....	.....	20,500 00	1,135 73	3,665 84	16,834 16	
.....	.....	**3,091,832 26**	**270,774 56**	**939,428 26**	**2,152,404 00**	
.....	.....	1,687,454 14	134,010 83	524,190 84	1,163,263 30	
.....	.....	135,675 00	10,213 21	33,574 67	102,100 33	
.....	.....	174,068 00	14,250 89	56,797 79	117,270 21	
.....	.....	1,045,835 12	108,296 16	309,823 74	736,011 38	
.....	.....	38,000 00	2,863 87	10,818 06	27,181 94	
.....	.....	10,800 00	1,139 60	4,223 16	6,576 84	
.....	.....	**$14,885,075 64**	**$1,100,638 59**	**$3,365,515 57**	**$11,519,560 07**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931
Brought forward	$25,572 22	$86,255 79		$14,773,24
Hospital Department:				
Sanatorium Division				612,01
Personal service				318,21
Service other than personal				39,6
Equipment				16,2
Supplies				222,6
Materials				5,6
Special items				9,7
Institutions Department:				
Central Office				55,31
Personal service				46,7
Service other than personal				5,84
Equipment				7
Supplies				2,00
Child Welfare Division				264,05
Personal service				35,3
Service other than personal				181,10
Equipment				42,88
Supplies				3,71
Special items				1,00
Rainsford Island, Care of				1,50
Infirmary Division:				
Long Island Hospital				736,05
Personal service				309,5
Service other than personal				49,50
Equipment				57,5
Supplies				297,2
Materials				21,2
Special items				1,0
Steamer "George A. Hibbard" and Launch "James J. Minot"				46,2
Personal service				24,3
Service other than personal				15,2
Carried forward	$25,572 22	$86,255 79		$16,488,4

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$14,885,075 64**	**$1,100,638 59**	**$3,365,515 57**	**$11,519,560 07**	
.....	.....	**612,014 25**	**48,384 42**	**164,049 17**	**447,965 08**	
.....	.....	318,211 50	23,954 78	92,719 07	225,492 43	
.....	.....	39,625 50	1,385 73	6,626 89	32,998 61	
.....	.....	16,235 00	1,351 45	3,338 98	12,896 02	
.....	.....	222,625 00	21,140 13	57,262 91	165,362 09	
.....	.....	5,600 00	316 37	1,888 77	3,711 23	
.....	.....	9,717 25	235 96	2,212 55	7,504 70	
.....	.....	**55,310 00**	**4,199 52**	**16,505 02**	**38,804 98**	
.....	.....	46,700 00	3,613 08	14,581 36	32,118 64	
.....	.....	5,840 00	413 73	1,498 19	4,341 81	
.....	.....	770 00	55 45	83 51	686 49	
.....	.....	2,000 00	117 26	341 96	1,658 04	
.....	.....	**264,055 00**	**25,631 24**	**60,161 98**	**203,893 02**	
.....	.....	35,350 00	2,741 71	11,019 02	24,330 98	
.....	.....	181,105 00	16,632 42	37,915 83	143,189 17	
.....	.....	42,885 00	5,894 20	10,043 61	32,841 39	
.....	.....	3,715 00	279 58	850 20	2,864 80	
.....	.....	1,000 00	83 33	333 32	666 68	
.....	.....	**1,500 00**	**100 00**	**400 00**	**1,100 00**	
.....	.....	**736,057 67**	**53,993 88**	**195,931 34**	**540,126 33**	
.....	.....	309,557 67	23,274 90	92,957 69	216,599 98	
.....	.....	49,500 00	1,020 49	6,182 65	43,317 35	
.....	.....	57,550 00	4,248 46	11,809 06	45,740 94	
.....	.....	297,250 00	23,265 54	76,438 76	220,811 24	
.....	.....	21,200 00	2,139 14	8,414 15	12,785 85	
.....	.....	1,000 00	45 35	129 03	870 97	
.....	.....	**46,285 00**	**1,833 44**	**7,748 94**	**38,536 06**	
.....	.....	24,300 00	1,675 21	6,809 08	17,490 92	
.....	.....	15,285 00	22 23	529 43	14,755 57	
.....	.....	**$16,600,297 56**	**$1,234,781 09**	**$3,810,312 02**	**$12,789,985 54**	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Brought forward	$25,572 22	$86,255 79		$16,488,4
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment				8
Supplies				5,0
Materials				9
Law Department				139,3
Personal service				132,2
Service other than personal				3,6
Equipment				1,0
Supplies				2,3
Library Department				1,262,5
Personal service				858,9
Service other than personal				136,7
Equipment				199,5
Supplies				39,7
Materials				27,5
Licensing Board				32,8
Personal service				25,6
Service other than personal				5,8
Equipment				4
Supplies				1,3
Market Department				17,37
Personal service				15,44
Service other than personal				1,6
Equipment				
Supplies				2
Materials				1
Mayor:				
Office Expenses				96,9
Personal service				70,3
Service other than personal				5,5
Equipment				1,1
Supplies				5,0
Miscellaneous				15,0
Carried forward	$25,572 22	$86,255 79		$18,037,4

ular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$16,600,297 56**	**$1,234,781 09**	**$3,810,312 02**	**$12,789,985 54**	
.....	.....	800 00	80 53	170 43	629 57	
.....	.....	5,000 00	39 79	174 32	4,825 68	
.....	.....	900 00	15 68	65 68	834 32	
.....	.....	**139,304 37**	**11,145 51**	**42,837 83**	**96,466 54**	
.....	.....	132,248 29	10,656 69	41,256 39	90,991 90	
.....	.....	3,680 00	256 46	780 83	2,899 17	
.....	.....	1,000 00	50 90	232 35	767 65	
.....	.....	2,376 08	181 46	568 26	1,807 82	
.....	.....	**1,262,504 00**	**100,323 22**	**374,208 74**	**888,295 26**	
.....	.....	858,903 00	65,526 70	262,834 51	596,068 49	
.....	.....	136,774 00	7,119 19	23,999 66	112,774 34	
.....	.....	199,597 00	21,289 39	68,446 45	131,150 55	
.....	.....	39,730 00	3,537 18	11,274 95	28,455 05	
.....	.....	27,500 00	2,850 76	7,653 17	19,846 83	
.....	.....	**32,840 00**	**2,569 56**	**10,618 44**	**22,221 56**	
.....	.....	25,600 00	2,119 31	8,142 88	17,457 12	
.....	.....	5,805 00	429 86	1,380 95	4,424 05	
.....	.....	40 00	.....	7 00	33 00	
.....	.....	1,395 00	20 39	1,087 61	307 39	
.....	.....	**17,374 67**	**1,294 87**	**5,232 01**	**12,142 66**	
.....	.....	15,447 67	1,183 36	4,777 65	10,670 02	
.....	.....	1,637 00	111 51	441 61	1,195 39	
.....	.....	30 00	.....	.....	30 00	
.....	.....	250 00	.....	12 75	237 25	
.....	.....	10 00	.....	.....	10 00	
.....	.....	**96,959 59**	**10,572 26**	**32,876 55**	**64,083 04**	
.....	.....	70,349 59	5,415 84	21,511 57	48,838 02	
.....	.....	5,510 00	803 82	2,466 16	3,043 84	
.....	.....	1,100 00	65 70	132 05	967 95	
.....	.....	5,000 00	1,218 71	2,518 45	2,481 55	
.....	.....	15,000 00	3,068 19	6,248 32	8,751 68	
.....	.....	**$18,149,280 19**	**$1,360,686 51**	**$4,276,085 59**	**$13,873,194 60**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$25,572 22	$86,255 79	.....	$18,037,45
Mayor:				
Conventions and Entertainment of Distinguished Guests	.....	.....	.....	50,000
Municipal Advertising	1,835 49	.....	.....	.....
Public Celebrations	.....	120 24	.....	75,000
Tercentenary Celebration	19,429 06	.....	.....	.....
Park Department:				
Department expenses	.....	100 00	.....	1,845,44
Personal service	.....	100 00	.....	1,296,42
Service other than personal	.....	.....	.....	242,01
Equipment	.....	.....	.....	47,60
Supplies	.....	.....	.....	124,40
Materials	.....	.....	.....	59,00
Special items	.....	.....	.....	4,50
Miscellaneous	.....	.....	.....	71,50
Cemetery Division	.....	.....	.....	175,02
Personal service	.....	.....	.....	136,37
Service other than personal	.....	.....	.....	21,82
Equipment	.....	.....	.....	5,42
Supplies	.....	.....	.....	8,40
Materials	.....	.....	.....	2,80
Special items	.....	.....	.....	20
Police Department	.....	.....	.....	6,331,91
Personal service	.....	.....	.....	5,334,83
Service other than personal	.....	.....	.....	236,03
Equipment	.....	.....	.....	277,45
Supplies	.....	.....	.....	130,60
Special items	.....	.....	.....	353,00
Public Buildings Department	.....	60 00	.....	597,72
Personal service	.....	.....	.....	304,21
Service other than personal	.....	60 00	.....	199,48
Equipment	.....	.....	.....	18,90
Supplies	.....	.....	.....	47,00
Materials	.....	.....	.....	3,92
Special items	.....	.....	.....	24,18
Carried forward	$46,836 77	$86,536 03	.....	$27,112,5

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$18,149,280 19**	**$1,360,686 51**	**$4,276,085 59**	**$13,873,194 60**	
.....	.....	**50,000 00**	**702 60**	**3,328 12**	**46,671 83**	
.....	.....	**1,835 49**	.....	**1,375 00**	**460 49**	
.....	.....	**75,120 24**	**10,529 09**	**15,105 71**	**60,014 53**	
.....	.....	**19,429 06**	.....	**2,733 00**	**16,696 06**	
.....	.....	**1,845,541 10**	**126,668 22**	**482,552 74**	**1,362,988 36**	
.....	.....	1,296,526 10	90,591 75	367,938 80	928,587 30	
.....	.....	242,015 00	8,791 47	34,739 40	207,275 60	
.....	.....	47,600 00	3,238 23	7,700 32	39,899 68	
.....	.....	124,400 00	11,975 17	37,883 13	86,516 87	
.....	.....	59,000 00	5,728 26	14,305 29	44,694 71	
.....	.....	4,500 00	377 00	1,549 86	2,950 14	
.....	.....	71,500 00	5,966 34	18,435 94	53,064 06	
.....	.....	**175,022 01**	**9,848 13**	**51,134 32**	**123,887 69**	
.....	.....	136,372 01	8,395 60	45,642 96	90,729 05	
.....	.....	21,825 00	511 96	2,696 19	19,128 81	
.....	.....	5,425 00	369 17	432 73	4,992 27	
.....	.....	8,400 00	517 80	2,109 22	6,290 78	
.....	.....	2,800 00	53 60	243 22	2,556 78	
.....	.....	200 00	.....	10 00	190 00	
.....	.....	**6,331,918 92**	**471,931 40**	**1,845,850 41**	**4,486,068 51**	
.....	.....	5,334,838 92	406,456 22	1,631,269 15	3,703,569 77	
.....	.....	236,030 00	13,572 42	50,148 23	185,881 77	
.....	.....	277,450 00	18,384 45	39,452 28	237,997 72	
.....	.....	130,600 00	9,701 42	34,268 01	96,331 99	
.....	.....	353,000 00	23,816 89	90,712 74	262,287 26	
.....	.....	**597,780 17**	**47,124 91**	**165,623 57**	**432,156 60**	
.....	.....	304,219 17	22,902 37	92,420 42	211,798 75	
.....	.....	199,546 00	16,210 52	50,417 37	149,128 63	
.....	.....	18,905 00	1,445 52	3,289 68	15,615 32	
.....	.....	47,005 00	5,095 63	13,915 79	33,089 21	
.....	.....	3,925 00	115 96	1,193 83	2,731 17	
.....	.....	24,180 00	1,354 91	4,386 48	19,793 52	
.....	.....	**$27,245,927 18**	**$2,027,490 86**	**$6,843,788 46**	**$20,402,138 72**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931
Brought forward	$46,836 77	$86,536 03	.....	$27,112,55
Public Welfare Department:				
Central Office	.....	.....	.....	6,432,70
Personal service	.....	.....	.....	150,14
Service other than personal	.....	.....	.....	16,71
Equipment	.....	.....	.....	4,50
Supplies	.....	.....	.....	9,59
Special items	.....	.....	.....	6,251,7.
Temporary Home	.....	.....	.....	14,1
Personal service	.....	.....	.....	5,7
Service other than personal	.....	.....	.....	2,69
Equipment	.....	.....	.....	8
Supplies	.....	.....	.....	4 83
Wayfarers' Lodge	.....	.....	.....	23,27
Personal service	.....	.....	.....	6,26
Service other than personal	.....	.....	.....	4,75
Equipment	.....	.....	.....	1,92
Supplies	.....	.....	.....	10,33
Public Works Department:				
Central Office	.....	.....	.....	90,81
Personal service	.....	.....	.....	84,99
Service other than personal	.....	.....	.....	1,14
Equipment	.....	.....	.....	1,50
Supplies	.....	.....	.....	3,17
Bridge Service	.....	.....	.....	483,39
Personal service	.....	.....	.....	386,16
Service other than personal	.....	.....	.....	45,60
Equipment	.....	.....	.....	7,95
Supplies	.....	.....	.....	7,36
Materials	.....	.....	.....	31,42
Special items	.....	.....	.....	4,90
Ferry Service	.....	.....	.....	567,94
Personal service	.....	.....	.....	399,94
Service other than personal	.....	.....	.....	73,76
Equipment	.....	.....	.....	3,70
Supplies	.....	.....	.....	71,14
Materials	.....	.....	.....	10,90
Special items	.....	.....	.....	8,50
Carried forward	$46,836 77	$86,536 03	.....	$34,724,79

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$27,245,927 18	$2,027,490 86	$6,843,788 46	$20,402,138 72	
.....	.....	**6,432,708 90**	**554,845 90**	**2,355,031 91**	**4,077,676 99**	
.....	.....	150,147 90	10,258 71	40,390 82	109,757 08	
.....	.....	16,715 00	795 27	3,311 19	13,403 81	
.....	.....	4,500 00	211 15	1,705 06	2,794 94	
.....	.....	9,596 00	1,298 30	3,506 25	6,089 75	
.....	.....	6,251,750 00	542,282 47	2,306,118 59	3,945,631 41	
.....	.....	**14,100 00**	**999 44**	**3,672 34**	**10,427 66**	
.....	.....	5,750 00	450 00	1,775 50	3,974 50	
.....	.....	2,695 00	215 84	881 35	1,813 65	
.....	.....	825 00	7 56	7 56	817 44	
.....	.....	4,830 00	326 04	1,007 93	3,822 07	
.....	.....	**23,278 00**	**1,760 15**	**5,638 49**	**17,639 51**	
.....	.....	6,265 00	364 52	1,724 31	4,540 69	
.....	.....	4,753 00	411 29	846 44	3,906 56	
.....	.....	1,925 00	21 70	286 80	1,638 20	
.....	.....	10,335 00	962 64	2,780 94	7,554 06	
.....	.....	**90,811 64**	**6,595 63**	**27,374 30**	**63,437 34**	
.....	.....	84,991 64	6,455 47	25,979 42	59,012 22	
.....	.....	1,145 00	13 25	561 85	583 15	
.....	.....	1,500 00	.....	.....	1,500 00	
.....	.....	3,175 00	126 91	833 03	2,341 97	
.....	.....	**483,398 43**	**35,549 83**	**140,576 79**	**342,821 64**	
.....	.....	386,163 43	28,630 11	117,972 61	268,190 82	
.....	.....	45,600 00	3,712 09	11,225 81	34,374 19	
.....	.....	7,950 00	214 27	934 60	7,015 40	
.....	.....	7,360 00	1,098 33	2,443 98	4,916 02	
.....	.....	31,425 00	1,511 04	6,466 55	24,958 45	
.....	.....	4,900 00	383 99	1,533 24	3,366 76	
.....	.....	**567,946 00**	**38,774 43**	**159,790 50**	**408,155 50**	
.....	.....	399,945 00	29,587 99	121,153 20	278,791 80	
.....	.....	73,761 00	2,221 34	12,689 90	61,071 10	
.....	.....	3,700 00	108 19	692 82	3,007 18	
.....	.....	71,140 00	5,470 92	20,032 11	51,107 89	
.....	.....	10,900 00	693 79	2,468 17	8,431 83	
.....	.....	8,500 00	692 20	2,754 30	5,745 70	
.....	.....	$34,858,170 15	$2,666,016 24	$9,535,872 79	$25,322,297 36	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931
Brought forward	$46,836 77	$86,536 03	.....	$34,724,79
Public Works Department:				
Lighting Service	.....	.....	.....	1,040,47
Personal service	.....	.....	.....	6,20
Service other than personal	.....	.....	.....	1,031,20
Equipment	.....	.....	.....	2,7
Supplies	.....	.....	.....	3
Paving Service	.....	.....	.....	1,649,7
Personal service	.....	.....	.....	1,220,4
Service other than personal	.....	.....	.....	83,1
Equipment	.....	.....	.....	84,2
Supplies	.....	.....	.....	52,7
Materials	.....	.....	.....	192,7
Special items	.....	.....	.....	16,5
Sanitary Service	.....	.....	.....	3,120,6
Personal service	.....	.....	.....	1,856,34
Service other than personal	.....	.....	.....	941,56
Equipment	.....	.....	.....	125,23
Supplies	.....	.....	.....	110,10
Materials	.....	.....	.....	65,37
Special items	.....	.....	.....	22,0
Sewer Service	.....	.....	.....	730,42
Personal service	.....	.....	.....	463,8
Service other than personal	.....	.....	.....	171,91
Equipment	.....	.....	.....	22,45
Supplies	.....	.....	.....	47,01
Materials	.....	.....	.....	22,2
Special items	.....	.....	.....	3,0
Water Service.*				
Registry Department	.....	.....	.....	74,97
Personal service	.....	.....	.....	47,15
Service other than personal	.....	.....	.....	24,02
Equipment	.....	.....	.....	2
Supplies	.....	.....	.....	3,6
Reserve Fund	.....	.....	.....	350,00
Schools.[1]				
Carried forward	$46,836 77	$86,536 03	.....	$41,691,0

* See pages 45 and 56.

[1] See page 22.

gular Appropriations.—Continued.

ransfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$34,858,170 15	$2,666,016 24	$9,535,872 79	$25,322,297 36	
.....	.....	1,040,478 00	87,135 35	269,507 67	770,970 33	
.....	.....	6,200 00	375 13	1,507 37	4,692 63	
.....	.....	1,031,203 00	86,602 82	267,736 74	763,466 26	
.....	.....	2,750 00	144 00	144 00	2,606 00	
.....	.....	325 00	13 40	119 56	205 44	
.....	.....	1,649,782 45	114,042 66	436,270 04	1,213,512 41	
.....	.....	1,220,407 45	88,925 80	379,066 66	841,340 79	
.....	.....	83,100 00	5,889 91	14,764 25	68,335 75	
.....	.....	84,275 00	1,216 93	4,062 00	80,213 00	
.....	.....	52,750 00	5,826 24	14,949 07	37,800 93	
.....	.....	192,750 00	10,907 17	17,962 18	174,787 82	
.....	.....	16,500 00	1,276 61	5,465 88	11,034 12	
.....	.....	3,120,613 16	257,954 49	944,860 83	2,175,752 33	
.....	.....	1,856,343 16	160,986 52	609,964 60	1,246,378 56	
.....	.....	941,565 00	77,636 47	274,304 80	667,260 20	
.....	.....	125,230 00	3,790 83	13,937 78	111,292 22	
.....	.....	110,100 00	10,877 25	30,976 79	79,123 21	
.....	.....	65,375 00	2,490 90	7,513 99	57,861 01	
.....	.....	22,000 00	2,172 52	8,162 87	13,837 13	
.....	.....	730,428 97	46,830 45	184,066 48	546,362 49	
.....	.....	463,853 97	33,110 30	134,934 83	328,919 14	
.....	.....	171,915 00	6,815 39	24,947 40	146,967 60	
.....	.....	22,450 00	737 89	5,729 51	16,720 49	
.....	.....	47,010 00	4,406 31	12,844 59	34,165 41	
.....	.....	22,200 00	1,545 56	4,751 36	17,448 64	
.....	.....	3,000 00	215 00	858 79	2,141 21	
.....	.....	74,976 00	12,286 96	30,159 68	44,816 32	
.....	.....	47,150 00	3,683 16	14,674 92	32,475 08	
.....	.....	24,026 00	7,826 85	13,468 17	10,557 83	
.....	.....	200 00	6 75	10 35	189 65	
.....	.....	3,600 00	770 20	2,006 24	1,593 76	
.....	.....	350,000 00	25,196 04	148,753 21	201,246 79	
.....	.....	$41,824,448 73	$3,209,462 19	$11,549,490 70	$30,274,958 03	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$86,536 03	.....	$41,691,075
Sinking Funds Department	.....	.....	.....	3,300
Personal Service	.....	.....	.....	2,700
Supplies	.....	.....	.....	600
Soldiers' Relief Department	.....	.....	.....	480,562
Personal service	.....	.....	.....	72,048
Service other than personal	.....	.....	.....	3,264
Equipment	.....	.....	.....	250
Supplies	.....	.....	.....	2,000
Special items	.....	.....	.....	403,000
Statistics Department	.....	.....	.....	16,390
Personal service	.....	.....	.....	15,300
Service other than personal	.....	.....	.....	740
Equipment	.....	.....	.....	150
Supplies	.....	.....	.....	200
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	200,938
Personal service	.....	.....	.....	187,251
Service other than personal	.....	.....	.....	8,412
Equipment	.....	.....	.....	1,325
Supplies	.....	.....	.....	3,800
Materials	.....	.....	.....	150
Supply Department	.....	.....	.....	52,804
Personal service	.....	.....	.....	37,000
Service other than personal	.....	.....	.....	11,229
Equipment	.....	.....	.....	275
Supplies	.....	.....	.....	4,300
Treasury Department	.....	.....	.....	77,356
Personal service	.....	.....	.....	55,326
Service other than personal	.....	.....	.....	14,830
Equipment	.....	.....	.....	1,300
Supplies	.....	.....	.....	5,900
Weights and Measures Department	.....	.....	.....	47,437
Personal service	.....	.....	.....	40,700
Service other than personal	.....	.....	.....	3,077
Equipment	.....	.....	.....	1,900
Supplies	.....	.....	.....	1,760
	$46,836 77	$86,536 03	.....	$42,569,864

* See pages 36 and 55.

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$41,824,448 73	$3,209,462 19	$11,549,490 70	$30,274,958 03	
.....	.....	3,300 00	231 20	939 70	2,360 30	
.....	.....	2,700 00	224 00	899 00	1,801 00	
.....	.....	600 00	7 20	40 70	559 30	
.....	.....	480,562 11	32,109 78	196,184 16	284,377 95	
.....	.....	72,048 11	5,470 13	22,145 96	49,902 15	
.....	.....	3,264 00	165 18	1,020 00	2,244 00	
.....	.....	250 00	.....	.....	250 00	
.....	.....	2,000 00	81 72	481 45	1,518 55	
.....	.....	403,000 00	26,392 75	172,536 75	230,463 25	
.....	.....	16,390 00	1,184 41	4,822 77	11,567 23	
.....	.....	15,300 00	1,173 68	4,736 63	10,563 37	
.....	.....	740 00	.....	35 35	704 65	
.....	.....	150 00	8 98	37 86	112 14	
.....	.....	200 00	1 75	12 93	187 07	
.....	.....	200,938 08	14,112 94	49,125 66	151,812 42	
.....	.....	187,251 08	12,291 70	45,680 28	141,570 80	
.....	.....	8,412 00	1,029 78	2,254 03	6,157 97	
.....	.....	1,325 00	216 55	285 30	1,039 70	
.....	.....	3,800 00	574 91	906 05	2,893 95	
.....	.....	150 00	.....	.....	150 00	
.....	.....	52,804 50	4,156 56	16,483 57	36,320 93	
.....	.....	37,000 00	2,813 88	11,185 43	25,814 57	
.....	.....	11,229 50	955 35	3,817 01	7,412 49	
.....	.....	275 00	.....	.....	275 00	
.....	.....	4,300 00	387 33	1,481 13	2,818 87	
.....	.....	77,356 93	5,961 61	22,621 80	54,735 13	
.....	.....	55,326 93	4,111 02	16,907 91	38,419 02	
.....	.....	14,830 00	868 90	3,535 27	11,294 73	
.....	.....	1,300 00	.....	91 13	1,208 87	
.....	.....	5,900 00	981 69	2,087 49	3,812 51	
.....	.....	47,437 00	3,423 58	13,040 92	34,396 08	
.....	.....	40,700 00	3,106 80	11,975 50	28,724 50	
.....	.....	3,077 00	167 10	564 75	2,512 25	
.....	.....	1,900 00	46 49	139 25	1,760 75	
.....	.....	1,760 00	103 19	361 42	1,398 58	
.....	.....	$42,703,237 35	$3,270,642 27	$11,852,709 28	$30,850,528 07	

SCHOO

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Schools:				
School Committee	.....	.....	.....	$6,709,000
Extended use of public schools	.....	.....	.....	55,000
Pensions to teachers	$134,928 77	.....	.....	.....
Physical education	.....	.....	.....	150,000
School physicians and nurses	.....	.....	.....	100,000
Americanization	.....	.....	.....	30,000
Vocational Guidance	.....	.....	.....	35,000
Department of School Buildings:				
Department expenses	84,877 65	.....	.....	1,598,203
Land and buildings for schools *	2,907,461 44	.....	.....	.....
	$3,127,267 86	.....	.....	$8,677,203

*In accordance with chapter 313, Acts of 1930, the School Committee has authorized the appropriation $3,820,000.00 in addition to the above balance, the same to be raised by taxation and loan issue in 1931.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$6,709,000 00	$1,258,658 06	$4,765,318 25	$1,943,681 75	
.....	.....	55,000 00	10,280 77	30,183 98	24,816 02	
.....	.....	134,928 77	10,267 81	41,722 32	93,206 45	
.....	.....	150,000 00	18,766 19	56,120 70	93,879 30	
.....	.....	100,000 00	18,429 27	71,369 99	28,630 01	
.....	.....	30,000 00	6,219 52	16,238 97	13,761 03	
.....	.....	35,000 00	4,628 83	19,173 10	15,826 90	
.....	.....	1,683,081 47	62,225 22	264,668 31	1,418,413 16	
.....	.....	2,907,461 44	214,879 84	946,798 67	1,960,662 77	
.....	.....	$11,804,471 68	$1,604,355 51	$6,211,594 29	$5,592,877 39	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Suffolk County Courthouse, Custodian	.....	.....	.....	**$276,895 8**
Personal service	.....	.....	.....	176,079 4
Service other than personal	.....	.....	.....	64,900 0
Equipment	.....	.....	.....	11,275 0
Supplies	.....	.....	.....	18,685 0
Materials	.....	.....	.....	4,600 0
Special items	.....	.....	.....	1,356 3
County Buildings	.....	.....	.....	**117,694 0**
Personal service	.....	.....	.....	76,481 0
Service other than personal	.....	.....	.....	29,225 0
Equipment	.....	.....	.....	6,825 0
Supplies	.....	.....	.....	4,650 0
Materials	.....	.....	.....	200 0
Special items	.....	.....	.....	313 0
Jail	.....	.....	.....	**256,388 5**
Personal service	.....	.....	.....	144,432 5
Service other than personal	.....	.....	.....	25,119 0
Equipment	.....	.....	.....	7,945 0
Supplies	.....	.....	.....	63,450 0
Materials	.....	.....	.....	9,100 0
Special items	.....	.....	.....	6,342 0
Supreme Judicial Court	.....	.....	.....	**61,073 7**
Personal service	.....	.....	.....	47,580 0
Service other than personal	.....	.....	.....	10,443 7
Equipment	.....	.....	.....	650 0
Supplies	.....	.....	.....	1,100 0
Special items	.....	.....	.....	1,300 0
Superior Court, Civil Session, General Expenses	.....	.....	.....	**582,802 0**
Personal service	.....	.....	.....	213,692 0
Service other than personal	.....	.....	.....	350,100 0
Equipment	.....	.....	.....	5,800 0
Carried forward	.....	.....	.....	**$1,294,854 1**

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$276,895 81**	**$24,695 23**	**$81,934 31**	**$194,961 50**	
.....	.....	176,079 48	13,418 48	54,033 14	122,046 34	
.....	.....	64,900 00	5,783 03	14,800 45	50,099 55	
.....	.....	11,275 00	1,197 97	1,528 88	9,746 12	
.....	.....	18,685 00	2,446 58	7,907 99	10,777 01	
.....	.....	4,600 00	1,736 51	3,217 53	1,382 47	
.....	.....	1,356 33	112 66	446 32	910 01	
.....	.....	**117,694 00**	**7,360 69**	**28,064 59**	**89,629 41**	
.....	.....	76,481 00	5,679 48	22,574 28	53,906 72	
.....	.....	29,225 00	1,315 43	3,801 41	25,423 59	
.....	.....	6,825 00	311 50	739 66	6,085 34	
.....	.....	4,650 00	28 28	798 49	3,851 51	
.....	.....	200 00	.....	47 75	152 25	
.....	.....	313 00	26 00	103 00	210 00	
.....	.....	**256,388 59**	**21,258 30**	**73,294 59**	**183,094 00**	
.....	.....	144,432 51	11,848 35	47,340 84	97,091 67	
.....	.....	25,119 00	2,047 97	6,140 43	18,978 57	
.....	.....	7,945 00	143 15	974 11	6,970 89	
.....	.....	63,450 00	5,015 87	14,179 23	49,270 77	
.....	.....	9,100 00	1,670 71	2,579 06	6,520 94	
.....	.....	6,342 08	532 25	2,080 92	4,261 16	
.....	.....	**61,073 75**	**4,431 90**	**18,059 93**	**43,013 82**	
.....	.....	47,580 00	3,965 08	15,860 08	31,719 92	
.....	.....	10,443 75	78 83	991 71	9,452 04	
.....	.....	650 00	200 00	210 00	440 00	
.....	.....	1,100 00	79 65	564 80	535 20	
.....	.....	1,300 00	108 34	433 34	866 66	
.....	.....	**582,802 00**	**42,869 21**	**188,620 05**	**394,181 95**	
.....	.....	213,692 00	17,421 87	67,100 71	146,591 29	
.....	.....	350,100 00	24,270 49	116,659 60	233,440 40	
.....	.....	5,800 00	207 50	773 25	5,026 75	
.....	.....	**$1,294,854 15**	**$100,615 33**	**$389,973 47**	**$904,880 68**	

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				$1,294,854 1
Superior Court, Civil Session, General Expenses:				
Supplies				5,300 0
Special items				7,910 0
Superior Court, Civil Session, Clerk's Office				175,157 0
Personal service				140,600 0
Service other than personal				17,900 0
Equipment				1,100 0
Supplies				13,000 0
Special items				2,557 0
Superior Court, Criminal Session				470,987
Personal service				225,600
Service other than personal				218,825 0
Equipment				2,800 0
Supplies				14,500 0
Special items				8,062 0
Miscellaneous				1,200 0
Probate Court				25,049 0
Personal service				8,124 0
Service other than personal				8,650 0
Equipment				775
Supplies				7,500 0
Municipal Court, City of Boston				438,306 0
Personal Service				395,526 0
Service other than personal				16,605 0
Equipment				3,300 0
Supplies				15,575 0
Special items				3,800 0
Miscellaneous				3,500 0
Municipal Court, Charlestown District				34,326
Personal service				29,289
Service other than personal				2,057
Equipment				380 0
Supplies				1,550 0
Special items				1,000 0
Miscellaneous				50 0
Carried forward				$2,438,681

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,294,854 15**	**$100,615 33**	**$389,973 47**	**$904,880 68**	
.....	.....	5,300 00	381 02	1,733 17	3,566 83	
.....	.....	7,910 00	588 33	2,353 32	5,556 68	
.....	.....	**175,157 60**	**13,655 41**	**46,575 91**	**128,581 69**	
.....	.....	140,600 00	11,576 68	40,418 74	100,181 26	
.....	.....	17,900 00	1,005 70	2,948 31	14,951 69	
.....	.....	1,100 00	.....	23 00	1,077 00	
.....	.....	13,000 00	859 90	2,333 34	10,666 66	
.....	.....	2,557 60	213 13	852 52	1,705 08	
.....	.....	**470,987 83**	**50,683 19**	**195,639 47**	**275,348 36**	
.....	.....	225,600 83	18,016 79	70,978 10	154,622 73	
.....	.....	218,825 00	30,232 96	116,272 58	102,552 42	
.....	.....	2,800 00	387 06	1,047 41	1,752 59	
.....	.....	14,500 00	1,266 53	4,354 59	10,145 41	
.....	.....	8,062 00	671 84	2,687 36	5,374 64	
.....	.....	1,200 00	108 01	299 43	900 57	
.....	.....	**25,049 00**	**2,172 29**	**8,119 64**	**16,929 36**	
.....	.....	8,124 00	677 00	2,708 00	5,416 00	
.....	.....	8,650 00	572 19	1,750 26	6,899 74	
.....	.....	775 00	.....	31 00	744 00	
.....	.....	7,500 00	923 10	3,630 38	3,869 62	
.....	.....	**438,306 00**	**35,005 24**	**133,417 00**	**304,889 00**	
.....	.....	395,526 00	31,628 60	120,800 80	274,725 20	
.....	.....	16,605 00	1,050 54	3,930 44	12,674 56	
.....	.....	3,300 00	381 00	1,280 26	2,019 74	
.....	.....	15,575 00	1,265 69	4,979 36	10,595 64	
.....	.....	3,800 00	322 21	1,396 94	2,403 06	
.....	.....	3,500 00	357 20	1,029 20	2,470 80	
.....	.....	**34,326 85**	**2,811 89**	**10,596 44**	**23,730 41**	
.....	.....	29,289 35	2,349 51	8,977 32	20,312 03	
.....	.....	2,057 50	144 50	552 28	1,505 22	
.....	.....	380 00	7 50	101 64	278 36	
.....	.....	1,550 00	227 05	631 88	918 12	
.....	.....	1,000 00	83 33	333 32	666 68	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**$2,438,681 43**	**$204,943 35**	**$784,321 93**	**$1,654,359 50**	

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				$2,438,681 4
East Boston District Court				31,709 7
Personal service				27,314 7
Service other than personal				2,117
Equipment				150
Supplies				1,828
Miscellaneous				300
Municipal Court, South Boston District				26,859
Personal service				24,428
Service other than personal				1,571
Equipment				160
Supplies				600
Special items				
Miscellaneous				100
Municipal Court, Dorchester District				38,142
Personal service				31,532
Service other than personal				1,195
Equipment				153
Supplies				1,800
Special items				3,162
Miscellaneous				300
Municipal Court, Roxbury District				95,271
Personal service				82,126
Service other than personal				5,105
Equipment				775
Supplies				3,065
Special items				3,000
Miscellaneous				1,200
Municipal Court, West Roxbury District				35,696
Personal service				30,716
Service other than personal				2,130
Equipment				250
Supplies				1,100
Special items				1,250
Miscellaneous				250
Municipal Court, Brighton District				19,61
Personal service				16,72
Service other than personal				1,18
Carried forward				$2,685,97

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,438,681 43**	**$204,943 35**	**$784,321 93**	**$1,654,359 50**	
.....	.....	**31,709 75**	**2,685 38**	**9,701 12**	**22,008 63**	
.....	.....	27,314 75	2,393 40	8,645 31	18,669 44	
.....	.....	2,117 00	158 94	553 37	1,563 63	
.....	.....	150 00	.....	.....	150 00	
.....	.....	1,828 00	104 84	405 74	1,422 26	
.....	.....	300 00	28 20	96 70	203 30	
.....	.....	**26,859 95**	**2,156 92**	**8,688 85**	**18,171 10**	
.....	.....	24,428 45	1,873 50	7,725 44	16,703 01	
.....	.....	1,571 50	170 13	559 77	1,011 73	
.....	.....	160 00	.....	150 00	10 00	
.....	.....	600 00	63 94	174 99	425 01	
.....	.....	.....	30 55	30 55	($30.55 to be provided for)	
.....	.....	100 00	18 80	48 10	51 90	
.....	.....	**38,142 63**	**3,621 15**	**12,169 15**	**25,973 48**	
.....	.....	31,532 10	3,051 15	10,160 05	21,372 05	
.....	.....	1,195 00	102 50	332 91	862 09	
.....	.....	153 03	9 00	62 03	91 00	
.....	.....	1,800 00	142 10	653 51	1,146 49	
.....	.....	3,162 50	287 50	862 50	2,300 00	
.....	.....	300 00	28 90	98 15	201 85	
.....	.....	**95,271 17**	**7,379 64**	**29,063 37**	**66,207 80**	
.....	.....	82,126 17	6,317 33	25,054 69	57,071 48	
.....	.....	5,105 00	400 24	1,387 48	3,717 52	
.....	.....	775 00	33 00	263 71	511 29	
.....	.....	3,065 00	275 66	972 12	2,092 88	
.....	.....	3,000 00	249 99	999 97	2,000 03	
.....	.....	1,200 00	103 42	385 40	814 60	
.....	.....	**35,696 80**	**2,900 60**	**10,712 78**	**24,984 02**	
.....	.....	30,716 80	2,478 71	9,249 45	21,467 35	
.....	.....	2,130 00	137 20	583 30	1,546 70	
.....	.....	250 00	.....	.....	250 00	
.....	.....	1,100 00	154 78	382 04	717 96	
.....	.....	1,250 00	104 16	416 64	833 36	
.....	.....	250 00	25 75	81 35	168 65	
.....	.....	**19,613 00**	**1,437 99**	**5,770 58**	**13,842 42**	
.....	.....	16,725 50	1,295 89	5,171 68	11,553 82	
.....	.....	1,187 50	103 05	313 20	874 30	
.....	.....	**$2,685,974 73**	**$225,125 03**	**$860,427 78**	**$1,825,546 95**	

County of Suff

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				$2,685,974
Municipal Court, Brighton District:				
Equipment				275
Supplies				1,150
Miscellaneous				275
Boston Juvenile Court				29,589
Personal service				25,439
Service other than personal				2,500
Equipment				200
Supplies				750
Miscellaneous				700
District Court of Chelsea				41,811
Personal service				32,121
Service other than personal				7,440
Equipment				350
Supplies				1,600
Miscellaneous				300
Registry of Deeds				192,274
Personal service				184,705
Service other than personal				2,769
Equipment				300
Supplies				4,500
Index Commissioners				26,036
Personal service				24,188
Service other than personal				248
Supplies				1,600
Insanity Cases				33,120
Service other than personal				33,070
Supplies				50
Land Court				7,010
Service other than personal				885
Equipment				325
Supplies				5,800
Carried forward				$3,015,816

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,685,974 73**	**$225,125 03**	**$860,427 78**	**$1,825,546 95**	
.....	.....	275 00	.....	87 00	188 00	
.....	.....	1,150 00	19 35	140 50	1,009 50	
.....	.....	275 00	19 70	58 20	216 80	
.....	.....	**29,589 01**	**2,075 39**	**8,255 98**	**21,333 03**	
.....	.....	25,439 01	1,815 83	7,278 16	18,160 85	
.....	.....	2,500 00	154 50	557 70	1,942 30	
.....	.....	200 00	15 00	15 00	185 00	
.....	.....	750 00	36 05	227 11	522 89	
.....	.....	700 00	54 01	178 01	521 99	
.....	.....	**41,811 40**	**3,040 68**	**12,684 06**	**29,127 34**	
.....	.....	32,121 40	2,628 33	10,371 66	21,749 74	
.....	.....	7,440 00	320 65	1,492 60	5,947 40	
.....	.....	350 00	.....	214 98	135 02	
.....	.....	1,600 00	72 10	549 42	1,050 58	
.....	.....	300 00	19 60	55 40	244 60	
.....	.....	**192,274 92**	**16,016 77**	**51,699 95**	**140,574 97**	
.....	.....	184,705 92	15,534 71	49,969 98	134,735 94	
.....	.....	2,769 00	254 35	598 32	2,170 68	
.....	.....	300 00	.....	39 13	260 87	
.....	.....	4,500 00	227 71	1,092 52	3,407 48	
.....	.....	**26,036 85**	**1,996 00**	**7,879 80**	**18,157 05**	
.....	.....	24,188 85	1,996 00	7,839 30	16,349 55	
.....	.....	248 00	.....	.....	248 00	
.....	.....	1,600 00	.....	40 50	1,559 50	
.....	.....	**33,120 00**	**2,325 90**	**9,354 43**	**23,765 57**	
.....	.....	33,070 00	2,325 90	9,354 43	23,715 57	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**7,010 00**	**204 80**	**860 06**	**6,149 94**	
.....	.....	885 00	40 30	135 10	749 90	
.....	.....	325 00	.....	.....	325 00	
.....	.....	5,800 00	164 50	724 96	5,075 04	
.....	.....	**$3,015,816 91**	**$250,784 57**	**$951,162 06**	**$2,064,654 85**	

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				$3,015,816
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,420
Personal service				21,680
Service other than personal				3,350
Equipment				550
Supplies				810
Materials				30
Medical Examiner Service, Southern Division,				16,980
Personal service				12,150
Service other than personal				2,980
Equipment				1,000
Supplies				850
Associate Medical Examiner Service, Northern Division				2,335
Personal service				1,330
Service other than personal				940
Supplies				65
Associate Medical Examiner Service, Southern Division				1,855
Personal service				1,300
Service other than personal				525
Supplies				30
Miscellaneous Expenses:				
Auditing Department				955
Personal service				880
Supplies				75
Budget Department				1,163
Personal service				963
Supplies				200
Collecting Department				1,400
Personal service				1,400
Sheriff				3,200
Personal service				3,000
Service other than personal				200
Treasury Department				5,740
Personal service				5,690
Supplies				50
Carried forward				$3,075,865

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,015,816 91**	**$250,784 57**	**$951,162 06**	**$2,064,654 85**	
.....	.....	**26,420 00**	**1,984 00**	**7,743 06**	**18,676 94**	
.....	.....	21,680 00	1,724 27	6,762 50	14,917 50	
.....	.....	3,350 00	197 74	645 56	2,704 44	
.....	.....	550 00	33 10	174 04	375 96	
.....	.....	810 00	26 97	159 04	650 96	
.....	.....	30 00	1 92	1 92	28 08	
.....	.....	**16,980 00**	**1,342 73**	**5,130 73**	**11,849 27**	
.....	.....	12,150 00	1,012 50	4,050 00	8,100 00	
.....	.....	2,980 00	247 63	780 06	2,199 94	
.....	.....	1,000 00	.....	26 41	973 59	
.....	.....	850 00	82 60	274 26	575 74	
.....	.....	**2,335 00**	**222 76**	**920 93**	**1,414 07**	
.....	.....	1,330 00	130 21	464 98	865 02	
.....	.....	940 00	87 00	443 00	497 00	
.....	.....	65 00	5 55	12 95	52 05	
.....	.....	**1,855 00**	.....	**266 10**	**1,588 90**	
.....	.....	1,300 00	.....	260 00	1,040 00	
.....	.....	525 00	.....	.....	525 00	
.....	.....	30 00	.....	6 10	23 90	
.....	.....	**955 00**	**73 00**	**320 45**	**634 55**	
.....	.....	880 00	73 00	293 00	587 00	
.....	.....	75 00	.....	27 45	47 55	
.....	.....	**1,163 31**	**100 00**	**200 00**	**963 31**	
.....	.....	963 31	100 00	200 00	763 31	
.....	.....	200 00	.....	.....	200 00	
.....	.....	**1,400 00**	**116 66**	**466 66**	**933 34**	
.....	.....	1,400 00	116 66	466 66	933 34	
.....	.....	**3,200 00**	**250 00**	**1,200 00**	**2,000 00**	
.....	.....	3,000 00	250 00	1,000 00	2,000 00	
.....	.....	200 00	.....	200 00		
.....	.....	**5,740 00**	**450 00**	**1,831 01**	**3,908 99**	
.....	.....	5,690 00	450 00	1,810 86	3,879 14	
.....	.....	50 00	.....	20 15	29 85	
.....	.....	**$3,075,865 22**	**$255,323 72**	**$969,241 00**	**$2,106,624 22**	

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward				$3,075,865 22
County Debt Requirements:				
Sinking Funds				7,904 0
Serial Loans	$39 00			86,961 00
Interest	322 22			69,978 7
Penal Institutions Department:				
Office Expenses				40,559 5
Personal service				35,700 0
Service other than personal				1,109 5
Equipment				2,750 0
Supplies				1,000 0
House of Correction				497,277 3
Personal service				182,877 3
Service other than personal				34,425 0
Equipment				45,675 0
Supplies				169,300 0
Materials				21,500 0
Special items				43,500 0
Steamer "Michael J. Perkins"				73,742 6
Personal service				39,742 6
Service other than personal				24,000 0
Equipment				1,300 0
Supplies				8,100 0
Materials				600 0
Granite Avenue Bridge				7,881 7
Personal service				2,706 7
Service other than personal				5,005 0
Equipment				10 0
Supplies				60 0
Materials				100 0
	$361 22			$3,860,170 1

gular Appropriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,075,865 22**	**$255,323 72**	**$969,241 00**	**$2,106,624 22**	
.....	.....	**7,904 00**	.....	.....	**7,904 00**	
.....	.....	**87,000 00**	**7,000 00**	**15,000 00**	**72,000 00**	
.....	.....	**70,300 97**	**15,515 00**	**18,315 00**	**51,985 97**	
.....	.....	**40,559 50**	**2,846 29**	**11,437 82**	**29,121 68**	
.....	.....	35,700 00	2,738 64	11,052 39	24,647 61	
.....	.....	1,109 50	69 17	147 92	961 58	
.....	.....	2,750 00	.....	20 70	2,729 30	
.....	.....	1,000 00	38 48	216 81	783 19	
.....	.....	**497,277 30**	**48,779 08**	**138,655 71**	**358,621 59**	
.....	.....	182,877 30	13,622 31	53,814 99	129,062 31	
.....	.....	34,425 00	585 65	3,052 52	31,372 48	
.....	.....	45,675 00	7,579 75	12,949 78	32,725 22	
.....	.....	169,300 00	22,049 76	47,328 55	121,971 45	
.....	.....	21,500 00	1,824 94	9,092 66	12,407 34	
.....	.....	43,500 00	3,116 67	12,417 21	31,082 79	
.....	.....	**73,742 67**	**3,598 37**	**20,792 51**	**52,950 16**	
.....	.....	39,742 67	2,983 88	12,266 65	27,476 02	
.....	.....	24,000 00	459 81	5,340 25	18,659 75	
.....	.....	1,300 00	132 42	301 78	998 22	
.....	.....	8,100 00	22 26	2,653 09	5,446 91	
.....	.....	600 00	.....	230 74	369 26	
.....	.....	**7,881 70**	**197 27**	**1,167 94**	**6,713 76**	
.....	.....	2,706 70	195 60	799 39	1,907 31	
.....	.....	5,005 00	1 67	352 30	4,652 70	
.....	.....	10 00	.....	.....	10 00	
.....	.....	60 00	.....	16 25	43 75	
.....	.....	100 00	.....	.....	100 00	
.....	.....	**$3,860,531 36**	**$333,259 73**	**$1,174,609 98**	**$2,685,921 38**	

LOAN, REVENUE ANI

OBJECT OF APPROPRIATIONS.	Balances. from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
City Loans, Redemption of	$16,359 02	†$286,000 00	.....	$4,543,472 1
Payments to date:				
Redemption of city debt proper, $1,717,000 00	.....	.....	.....	.....
Redemption of Hyde Park town debt 3,000 00	.....	.....	.....	.....
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt 16,000 00				
Assessing Department:				
Valuation survey	16,167 67	.....	.....	.....
Boston Retirement Board:				
Pension Accumulation Fund				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	49,293 09	.....	.....	.....
Automatic Traffic Signal System	45,105 24	.....	.....	.....
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	.....	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	50,000 00	.....	.....	.....
City Record, Publication of *	8,726 72	3,625 56	.....	.....
Damages by Dogs, etc.	.....	65 00	.....	.....
Fire Department:				
Fire Station, Brighton	1,828 98	.....	.....	.....
New Fire Boat	95,135 59	.....	.....	.....
New Fire Station, South Boston District	.....	.....	.....	.....
Hospital Department:				
Administration Building	104,498 21	.....	.....	.....
Burnham Memorial Building, Remodeling, etc.	.....	.....	.....	.....
Children's Pavilion	299,823 85	.....	.....	.....
Electrical Distribution Center, Establishment of	.....	.....	.....	.....
Hospital Buildings, Plans, etc.	75,619 25	.....	.....	.....
Carried forward	$762,557 62	$289,690 56	.....	$4,543,472

* See page 55.

†$16,000 received from Water Service to pay Hyde Park Water Debt.

'ECIAL APPROPRIATIONS.

ransfers to.	Transfers from.	Total. Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,845,831 14	.....	$1,736,000 00	$3,109,831 14	
.....	.....	.....	$1,190,000 00			
.....	.....	.....	3,000 00			
.....	.....	16,167 67	.....	.....	16,167 67	
.....	.....	49,293 09	3,721 15	21,666 16	27,626 93	$50,000 00
.....	.....	45,105 24	.....	19,280 54	25,824 70	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	50,000 00	.....	.....	50,000 00	75,000 00
.....	.....	12,352 28	2,246 84	7,571 71	4,780 57	
.....	.....	65 00	.....	65 00		
.....	.....	1,828 98	.....	.....	1,828 98	9,000 00
.....	.....	95,135 59	32,666 00	81,665 00	13,470 59	210,000 00
.....	.....	.....	.....	.....	.....	350,000 00
.....	.....	104,498 21	4,912 75	65,763 04	38,735 17	90,000 00
.....	.....	.....	.....	.....	.....	84,000 00
.....	.....	299,823 85	.....	.....	299,823 85	346,000 00
.....	.....	.....	39,508 30	39,508 30	($39,508.30 to be provided for)	86,000 00
.....	.....	75,619 25	3,814 74	19,014 86	56,604 39	65,000 00
.....	.....	$5,595,720 30	$1,279,869 78	$1,990,534 61	$3,644,693 99	$1,490,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward	$762,557 62	$289,690 56	.....	$4,543,472 12
Hospital Department:				
Kitchen Building, etc	.....	.....	.....	.....
Kitchen Building, Equipment, etc	.....	.....	.....	.....
Laundry Building	.....	.....	.....	.....
Laundry Building, Equipment, etc	.....	.....	.....	.....
Medical Pavilion	6,254 68	.....	.....	.....
New Administration Building, Furnishing and Equipping	40,000 00	.....	.....	.....
New Ambulance Station	.....	.....	.....	.....
New Medical Pavilion, Furnishing and Equipping	8,320 35	.....	.....	.....
New Surgical Building	9,213 79	.....	.....	.....
Old Laundry Building, Remodeling, etc	.....	.....	.....	.....
Power Plant, Improvements, etc	2,751 81	.....	.....	.....
Remodeling Old Ward N Building	.....	.....	.....	.....
South Department, Buildings, Remodeling, etc	30,520 30	.....	.....	.....
Surgical Building, Furnishing and Equipping	2,110 58	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	90,255 36	.....	.....	.....
Institutions:				
For House of Correction, *see* County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture	839 45	.....	.....	.....
Power Plant, Long Island Hospital, Alterations and Improvements	49,989 91	.....	.....	.....
Recreation Building, Long Island Hospital, Establishment of	.....	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of	108,429 35	.....	.....	.....
Central Library Building, Fireproofing, Improvements, etc	26,786 15	.....	.....	.....
Central Library Building, Foundation Improvements, etc	534 92	.....	.....	.....
Park Department:				
Airport, Improvements	142,922 97	.....	.....	.....
Almont Street Playground, Field House, Improvement of Grounds, etc	4,902 80	.....	.....	.....
Carried forward	$1,286,390 04	$289,690 56	.....	$4,543,472 1

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$5,595,720 30	$1,279,869 78	$1,990,534 61	$3,644,693 99	$1,490,000 00
.....	.....	.....	.....	.....	.....	296,000 00
.....	.....	.....	.....	.....	.....	46,000 00
.....	.....	.....	.....	.....	.....	186,000 00
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	6,254 68	.....	.....	6,254 68	80,000 00
.....	.....	40,000 00	188 50	800 64	39,199 36	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	8,320 35	1,283 38	7,671 37	648 98	
.....	.....	9,213 79	.....	.....	9,213 79	
.....	.....	.....	.....	.....	.....	60,000 00
.....	.....	2,751 81	.....	.....	2,751 81	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	30,520 30	.....	31,545 63	($1,025.33 to be provided for.)	20,000 00
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	90,255 36	49,577 06	81,354 59	8,900 77	150,000 00
.....	.....	839 45	.....	315 82	523 63	
.....	.....	49,989 91	.....	17,000 00	32,989 91	
.....	.....	.....	.....	.....	.....	200,000 00
.....	.....	108,429 35	25,693 16	93,889 18	14,540 17	260,000 00
.....	.....	26,786 15	.....	1,874 05	24,912 10	
.....	.....	534 92	.....	.....	534 92	
.....	.....	142,922 97	22,163 75	122,077 62	20,845 35	
.....	.....	4,902 80	550 00	550 00	4,352 80	
.....	.....	$6,119,552 72	$1,379,325 63	$2,347,613 51	$3,812,472 84	$2,973,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward	$1,286,390 04	$289,690 56	.....	$4,543,472 12
Park Department:				
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	329 66	.....	.....	.....
Animals, Birds, etc	1,231 16	.....	.....	.....
Aquarium, Improvements, etc	3,832 38	.....	.....	.....
Arnold Arboretum, Improvements	4,503 26	.....	.....	.....
Barry Playground, Improvements, etc	9,176 37	.....	.....	.....
Billings Field, Improvements	.....	.....	.....	.....
Boston Common and Public Garden, Improvements	10,349 79	.....	.....	.....
Carolina Avenue Playground	1,984 47	.....	.....	.....
Castle Island and Marine Park, Improvements, etc	.....	.....	.....	.....
Christopher J. Lee Playground	815 23	.....	.....	.....
Columbus Park and Strandway, Improvements, etc	301,868 21	.....	.....	.....
Fallon Field Playground, Additional Land and Construction	.....	.....	.....	.....
Fens, Improvements	63,535 47	.....	.....	.....
Francis Parkman Playground, Improvements, etc	5,105 48	.....	.....	.....
Franklin Park, Improvements	98,436 05	.....	.....	.....
Granolithic Walks, Columbia Station to the Fens	2,987 69	.....	.....	.....
Highland Park, Improvements, etc	6,530 14	.....	.....	.....
James F. Healey Playground, Improvements	.....	.....	.....	.....
Jefferson School Playground, Locker Building, Grading, etc	8,223 28	.....	.....	.....
Longwood Park, Improvements, Roxbury	636 65	.....	.....	.....
Madison Park, Improvements	167 20	.....	.....	.....
Marine Park, Improvements, etc	8,158 07	.....	.....	.....
Mary Hemenway Playground, Improvements	.....	.....	.....	.....
Maverick Square Improvements, East Boston,	1,981 45	.....	.....	.....
Muddy River and Leverett Pond, Improvements	14,953 24	.....	.....	.....
North End Park, Bath House and Laundry Building and Equipment, etc	384 51	.....	.....	.....
Orient Heights Playground, Improvements	507 26	.....	.....	.....
Playground, Brookside Avenue and Cornwall Street	748 75	.....	.....	.....
Carried forward	$1,832,835 81	$289,690 56	.....	$4,543,472 1

propriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$6,119,552 72	$1,379,325 63	$2,347,613 51	$3,812,472 84	$2,973,000 00
.....	.....	329 66	.....	.....	329 66	20,000 00
.....	.....	1,231 16	.....	1,110 00	121 16	
.....	.....	3,832 38	1,430 20	1,817 20	2,015 18	
.....	.....	4,503 26	1,965 00	1,965 00	2,538 26	
.....	.....	9,176 37	.....	.....	9,176 37	
.....	.....	.....	2,825 46	3,637 46	($3,637.46 to be provided for.)	25,000 00
.....	.....	10,349 79	1,191 30	5,289 42	5,060 37	
.....	.....	1,984 47	.....	.....	1,984 47	
.....	.....	.....	73 63	73 63	($73.63 to be provided for.)	200,000 00
.....	.....	815 23	.....	.....	815 23	
.....	.....	301,868 21	49,168 30	209,407 89	92,460 32	210,000 00
.....	.....	.....	65,241 47	65,585 87	($65.585.87 to be provided for.)	90,000 00
.....	.....	63,535 47	8,103 31	13,527 17	50,008 30	
.....	.....	5,105 48	.....	29 64	5,075 84	
.....	.....	98,436 05	3,147 24	38,549 91	59,886 14	
.....	.....	2,987 69	.....	1,704 31	1,283 38	
.....	.....	6,530 14	.....	.....	6,530 14	
.....	.....	.....	85 08	85 08	($85.08 to be provided for.)	25,000 00
.....	.....	8,223 28	.....	140 00	8,083 28	
.....	.....	636 65	.....	.....	636 65	
.....	.....	167 20	.....	.....	167 20	
.....	.....	8,158 07	.....	479 00	7,679 07	
.....	.....	.....	51 21	51 21	($51.21 to be provided for.)	25,000 00
.....	.....	1,981 45	.....	.....	1,981 45	
.....	.....	14,953 24	.....	.....	14,953 24	
.....	.....	384 51	4,530 50	8,606 85	($8,222.34 to be provided for.)	125,000 00
.....	.....	507 26	.....	314 01	193 25	
.....	.....	748 75	.....	.....	748 75	
.....	.....	$6,665,998 49	$1,517,138 33	$2,699,987 16	$4,084,200 55	$3,693,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward	$1,832,835 81	$289,690 56	.....	$4,543,472 1
Park Department:				
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Eagle Hill District, East Boston	1,550 34	.....	.....	.....
Playground, Faneuil District, Brighton	74,881 20	.....	.....	.....
Playground, Fourth Section, East Boston, Land and Construction	14,800 00	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	46,055 05	.....	.....	.....
Playground, Mattapan	247 41	.....	.....	.....
Playground, North End District, Vicinity of Foster Place and Foster Court	7,465 35	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	755 86	.....	.....	.....
Playground, Vicinity of Dunbar Avenue	29,650 65	.....	.....	.....
Playground Purposes:				
Billings Field	1,378 92	.....	.....	.....
Prescott Square, Improvements	586 42	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets	1,251 47	.....	.....	.....
Public Golf Course	147,904 98	.....	.....	.....
Readville Playground, Improvements, etc	1,640 18	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract	1,631 89	.....	.....	75,000 0
Riverway, Improvements	1,067 81	.....	.....	.....
Rogers Park, Additional Land and Improvements	25,000 00	.....	.....	.....
Smith's Pond Playground, Improvements	.....	.....	.....	.....
Stanley A. Ringer Playground, Improvements,	.....	.....	.....	.....
Tenean Beach, Purchase and Improvement of Beach Land	2,838 44	.....	.....	.....
Tercentenary Memorial, Gateway, etc	3,133 75	.....	.....	.....
Thomas Park, Improvements, South Boston	967 90	.....	.....	.....
Washington Park, Improvements, Roxbury	254 68	.....	.....	.....
Webster Avenue Playground, Improvements	34,431 42	.....	.....	.....
Carried forward	$2,291,195 53	$289,690 56	.....	$4,618,472 1

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$6,665,998 49	$1,517,138 33	$2,699,987 16	$4,084,200 55	$3,693,000 00
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	1,550 34	.....	535 00	1,015 34	
.....	.....	74,881 20	60,070 48	60,775 67	14,105 53	
.....	.....	14,800 00	.....	50 00	14,750 00	
.....	.....	46,055 05	1,925 00	2,295 00	43,760 05	
.....	.....	247 41	.....	.....	247 41	
.....	.....	7,465 35	1,925 00	5,982 00	1,483 35	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	755 86	.....	.....	755 86	
.....	.....	29,650 65	.....	61 59	29,589 06	
.....	.....	1,378 92	.....	20 61	1,358 31	
.....	.....	586 42	.....	.....	586 42	
.....	.....	1,251 47	.....	.....	1,251 47	
.....	.....	147,904 98	4,957 69	191,336 20	($43,431.22 to be provided for)	340,000 00
.....	.....	1,640 18	.....	.....	1,640 18	
.....	.....	76,631 89	.....	536 85	76,095 04	
.....	.....	1,067 81	.....	.....	1,067 81	
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	.....	64 97	64 97	($64.97 to be provided for).	25,000 00
.....	.....	2,838 44	.....	.....	2,838 44	
.....	.....	3,133 75	.....	950 00	2,183 75	
.....	.....	967 90	.....	125 00	842 90	
.....	.....	254 68	.....	.....	254 68	
.....	.....	34,431 42	1,998 75	8,294 46	26,136 96	
.....	.....	$7,199,358 21	$1,588,080 22	$2,971,014 51	$4,390,029 11	$4,083,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$2,291,195 53	$289,690 56		$4,618,472
Park Department:				
William Amerena Playground, Improvements				
William J. Barry Playground, Enlargement and Improvement	610 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,557 78			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and Development of	665 77			
Police Department:				
New Police Boat	38,628 04			
New Police Station and Garage, Divisions 4 and 5				
New Police Station, West End District				
Printing Department *	330,428 57	185,389 58		
Public Buildings Department:				
Courthouse, Brighton	64,813 43			
East Boston Courthouse and Police Station 7, Alterations and New Buildings	126,918 16			
Police Headquarters	1,702 74			
Police Station 2 Building	8,195 92			
Public Welfare Department:				
New Charities Administration Building				
Public Works Department:				
Bridges, Repairs, etc	39,668 51			85,000
Cambridge Street Bridge, Rebuilding	6,886 17			
Congress Street Bridge	53,607 67			
Morton Street Bridge				
Shawmut Avenue Bridge				
East Boston Ferry, two additional boats and other permanent improvements	54,078 43			
Ferry Improvements, etc	1,795 76			20,000
New Ferry Boat	122,770 89			
Garage, Hancock Street Yard	355 52			
Granolithic Sidewalks	30,072 09			75,000
Reconstruction of Streets	221,748 97			
Carried forward	$3,399,098 12	$475,080 14		$4,798,47

* See page 55.

opriations.— Continued.

sfers o.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$7,199,358 21	$1,588,080 22	$2,971,014 51	$4,390,029 11	$4,083,000 00
.....	.....	.....	9 86	9 86	($9.86 to be provided for)	25,000 00
.....	.....	610 78	90 00	90 00	520 78	
.....	.....	397 39	.....	.....	397 39	
.....	.....	4,557 78	.....	222 75	4,335 03	
.....	.....	665 77	.....	.....	665 77	
.....	.....	38,628 04	.....	13,038 39	25,589 65	
.....	.....	.....	.....	.....	.....	350,000 00
.....	.....	.....	.....	.....	.....	350,000 00
.....	.....	515,818 15	43,163 64	153,638 32	362,179 83	
.....	.....	64,813 43	8,257 05	49,196 80	15,616 63	60,000 00
00 00	.....	137,918 16	28,197 26	127,417 66	10,500 50	55,000 00
.....	.....	1,702 74	.....	.....	1,702 74	
.....	.....	8,195 92	.....	.....	8,195 92	
.....	.....	.....	.....	.....	.....	300,000 00
.....	.....	124,668 51	5,841 95	22,525 13	102,143 38	
.....	.....	6,886 17	.....	.....	6,886 17	
.....	.....	53,607 67	.....	52,058 49	1,549 18	
.....	.....	.....	1,565 73	2,304 15	($2,304.15 to be provided for)	175,000 00
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	54,078 43	.....	.....	54,078 43	
.....	.....	21,795 76	.....	.....	21,795 76	
.....	.....	122,770 89	.....	69,889 38	52,881 51	
.....	.....	355 52	.....	.....	355 52	
.....	.....	105,072 09	4 80	7,345 24	97,726 85	
.....	.....	221,748 97	13,780 33	138,820 92	82,928 05	800,000 00
) 00	.....	$8,683,650 38	$1,688,990 87	$3,607,571 60	$5,240,078 20	$6,273,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$3,399,098 12	$475,080 14	.....	$4,798,472
Public Works Department:				
Reconstructing and Repairing Streets by Contract	14,866 56	.....	.....	.....
Snow Removal	.....	.....	.....	150,000
Street Signs	9,796 46	.....	.....	15,000
East Boston Pumping Station and Outlet	4,456 36	.....	.....	.....
Savin Hill Bay, Sewerage Works, etc	71,233 63	.....	.....	.....
Sewerage Works	247,381 31	380 05	.....	.....
Extension of Water Mains	2,680 35	.....	.....	.....
High Pressure Fire System Extension	382 00	.....	.....	.....
High Pressure Fire Service, Extension of	.....	250,000 00	.....	.....
Water Service *	514,999 00	†1,605,559 23	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	315,562 31	716,045 97	.....	.....
Arlington Station	2,877 25	10 72	.....	.....
Boston Tunnel and Subway	62,240 36	238 09	.....	.....
Boylston Street Subway	2,286 97	2 53	.....	.....
Boylston Street Subway (Chapter 394, Acts 1930)	50,440 72	4,286 44	.....	.....
Cambridge Connection	2,471 52	6 67	.....	.....
Dorchester Rapid Transit	6,279 55	11 76	.....	.....
Dorchester Tunnel	3,951 43	67 94	.....	.....
East Boston Tunnel Alterations	85,611 63	550 00	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	6,633 95	22 81	.....	.....
East Boston Tunnel Extension	12,323 16	47 60	.....	.....
Hyde Park Street Railway	542 48	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924	8,176 91	17 23	.....	.....
Sales of City Property, Special Fund	.....	11,000 00	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of	238,328 51	.....	.....	.....
Payments to date:				
Street Construction $54,620 05	.....	.....	.....	.....
Street Commissioners 46,430 32	.....	.....	.....	.....
Land damages 166,406 91	.....	.....	.....	.....
Carried forward	$5,064,689 19	$3,063,327 18	.....	$4,963,4

* See page 56.

† Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water $81,739.48 to Collecting Department, Water Division, and $250 000.00 to High Pressure Fire Service, Extens

priations.— Continued.

sfers .	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
00 00	.....	$8,683,650 38	$1,688,990 87	$3,607,571 60	$5,240,078 20	$6,273,000 00
.....	.....	14,866 56	.....	11,856 35	3,010 21	
.....	.....	150,000 00	.....	122,574 84	27,425 16	
.....	.....	24,796 46	604 37	8,882 36	15,914 10	
.....	.....	4,456 36	.....	.....	4,456 36	350,000 00
.....	.....	71,233 63	2,339 69	30,919 74	40,313 89	140,000 00
.....	.....	247,761 36	72,503 39	333,012 55	($85,251.19 to be provided for)	1,300,000 00
.....	.....	2,680 35	.....	.....	2,680 35	
.....	.....	382 00	.....	.....	382 00	
.....	.....	250,000 00	.....	.....	250,000 00	
.....	.....	2,120,558 23	134,012 31	472,586 28	1,647,971 95	
.....	.....	1,031,608 28	305,691 76	308,970 51	722,637 77	
.....	.....	2,887 97	.....	.....	2,887 97	
.....	.....	62,478 45	.....	.....	62,478 45	
.....	.....	2,289 50	.....	.....	2,289 50	
.....	.....	54,727 16	211,987 91	745,023 62	($690,296.46 to be provided for)	
.....	.....	2,478 19	.....	161 65	2,316 54	
.....	.....	6,291 31	482 82	23,747 13	($17,455.82 to be provided for)	
.....	.....	4,019 37	862 44	2,927 65	1,091 72	
.....	.....	86,161 63	.....	.....	86,161 63	
.....	.....	6,656 76	49 52	197 88	6,458 88	
.....	.....	12,370 76	.....	.....	12,370 76	
.....	.....	542 48	.....	.....	542 48	
.....	.....	8,194 14	.....	26 96	8,167 18	
.....	$11,000 00					
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	238,328 51	.....	267,457 28	($29,128.77 to be provided for)	2,500,000 00
.....	.....	.....	12,024 87			
.....	.....	.....	12,933 10			
.....	.....	.....	145,436 11			
00 00	$11,000 00	$13,091,488 49	$2,587,919 16	$5,935,916 40	$8,141,703 75	$10,563,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931.
Brought forward	$5,064,689 19	$3,063,327 18	.....	$4,963,47
Street Laying-Out Department:				
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	100 00	.....	.....	.....
Norfolk Street, Dorchester, Widening	1,054 47	.....	.....	.....
Cambridge Street and Court Street	34,210 55	.....	.....	.....
Centre Street	196,630 16	.....	.....	.....
Charles Street Widening, etc	428,742 80	.....	.....	.....
Dock Square and Faneuil Hall Square, Improvement	15,014 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75	.....	.....	.....
Kneeland Street, Improvement	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street	125,374 73	.....	.....	.....
Morton Street, Improvement	84,644 78	.....	.....	.....
North Beacon Street, Brighton	14,298 99	.....	.....	.....
Norfolk Street, Widening	227 60	.....	.....	.....
Oakland and Ashland Streets, Improvement	12,213 22	.....	$20,000 00	.....
River Street, Reconstruction	9,742 64	.....	.....	.....
St. Ann Street	46,141 21	.....	.....	.....
Street Widenings and Extensions, Acts of 1929,	65,258 84	.....	.....	.....
Summer and L Streets, Widening and Construction of	88,517 96	.....	.....	.....
Tremont Street, Improvement	26,335 20	.....	.....	.....
Temporary Loan	.....	.....	8,000,000 00	.....
Traffic Tunnel	1,831,418 22	63,791 46	.....	.....
County of Suffolk:				
Suffolk County Jail, Hospital	2,152 32	.....	.....	.....
Jail Improvements	82,973 49	.....	.....	.....
Social Law Library	.....	.....	.....	1,0
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	27,171 09	12,011 62	.....	.....
New Buildings	22,285 56	.....	.....	.....
Reconstruction and Alteration of Buildings, etc	13,567 94	.....	.....	.....
	$8,201,959 74	$3,139,130 26	$8,020,000 00	$4,964,4
Less to be provided for				

opriations.— Concluded.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
,000 00	$11,000 00	$13,091,488 49	$2,587,919 16	$5,935,916 40	$8,141,703 75	$10,563,000 00
.....	.....	100 00	.....	.....	100 00	
.....	.....	1,054 47	.....	.....	1,054 47	
.....	.....	34,210 55	.....	.....	34,210 55	
.....	.....	196,630 16	69 80	79 80	196,550 36	1,100,000 00
.....	.....	428,742 80	78,608 28	207,328 48	221,414 32	355,000 00
.....	.....	15,014 58	.....	.....	15,014 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	84,644 78	413 58	12,426 65	72,218 13	
.....	.....	14,298 99	.....	.....	14,298 99	
.....	.....	227 60	.....	.....	227 60	
.....	.....	32,213 22	1,639 90	2,924 65	29,288 57	60,000 00
.....	.....	9,742 64	20 00	13,195 00	($3,452.36 to be provided for.)	20,000 00
.....	.....	46,141 21	.....	.....	46,141 21	
.....	.....	65,258 84	.....	.....	65,258 84	
.....	.....	88,517 96	7,216 71	108,400 26	($19,882.30 to be provided for.)	700,000 00
.....	.....	26,335 20	.....	.....	26,335 20	
.....	.....	8,000,000 00	.....	.....	8,000,000 00	
.....	.....	1,895,209 68	60,791 41	907,644 30	987,565 38	200,000 00
.....	.....	2,152 32	.....	.....	2,152 32	
.....	.....	82,973 49	7,248 29	52,709 17	30,264 32	35,000 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	39,182 71	437 60	9,629 94	29,552 77	
.....	.....	22,285 56	.....	968 90	21,316 66	
.....	.....	13,567 94	.....	500 76	13,067 18	
) 00	$11,000 00	$24,325,562 12	$2,744,364 73	$7,251,724 31	$18,083,304 13	$13,033,000 00
.....					1,009,466 32	
					$17,073,837 81	

TRUST FUNDS, ETC.

	Balances from 1930.	Revenue received durir 1931.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$259,953
Retirement Reserve Fund, Payments	.....	33,108
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,609 87	257
Cemetery Trust Funds, Income	.....	7,366
Coppenhagen Fund, Income	3,978 32	100
Fitzgerald Firemen's Gold Medal Fund, Income	260 75	15
Foss Flag Fund, Income	259 60	42
Franklin Fund	571 17	105
Franklin Union	93 12	38,315
George B. Hyde Bequest	971 73	49
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	529 41	28
Ellen C. Johnson Bequest	793 36	43
Library Department:		
Trust Funds, Income	39,156 04	10,744
James L. Whitney Bibliographic Account, Income	9,058 33	350
The Children's Fund, Income	4,064 37	1,578
George F. Parkman Fund, Income	.....	85,953
J. Harleston Parker Medal Fund, Income	54 50	.....
Phillips Street Fund, Income	10,328 48	367
Police Charitable Fund, Income	5,746 42	3,649
Randidge Trust Fund, Income	430 45	955
School Committee:		
Bowdoin Dorchester School Fund, Income	1,120 25	95
Eastburn School Fund, Income	2,410 99	200
Franklin Medal Fund, Income	90 51	20
Gibson School Fund, Income	5,882 39	1,661
Horace Mann School Fund, Income	1,227 94	168
Peter P. F. Degrand School Fund, Income	2,655 82	553
Teachers' Waterston Fund, Income	1,282 50	72
Walter Scott Medal for Valor Fund, Income	58 98	.....
George Robert White Fund, Income	44,745 02	147,272
	$138,380 32	$593,027

TRUST FUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$259,953 13	$64,722 17	$259,953 13	
.....	.....	33,108 16	8,765 74	33,108 16	
.....	.....	2,867 40	105 96	495 96	$2,371 44
.....	.....	7,366 85	3,423 00	3,425 00	3,941 85
.....	.....	4,078 32	.....	.....	4,078 32
.....	.....	275 75	.....	.....	275 75
.....	.....	302 10	.....	.....	302 10
.....	.....	676 17	.....	.....	676 17
.....	.....	38,408 48	7,018 75	38,314 63	93 85
.....	.....	1,021 21	.....	.....	1,021 21
.....	.....	557 41	8 72	44 51	512 90
.....	.....	837 20	.....	.....	837 20
.....	.....	49,900 77	697 73	2,900 16	47,000 61
.....	.....	9,408 33	120 00	505 18	8,903 15
.....	.....	5,643 36	.....	.....	5,643 36
.....	.....	85,953 67	.....	.....	85,953 67
.....	.....	54 50	.....	.....	54 50
.....	.....	10,695 98	.....	.....	10,695 98
.....	.....	9,396 15	614 00	2,442 50	6,953 65
.....	.....	1,385 45	.....	35 70	1,349 75
.....	.....	1,215 88	.....	.....	1,215 88
.....	.....	2,610 99	.....	300 00	2,310 99
.....	.....	110 51	.....	.....	110 51
.....	.....	7,544 05	394 83	846 79	6,697 26
.....	.....	1,395 94	.....	.....	1,395 94
.....	.....	3,209 26	.....	.....	3,209 26
.....	.....	1,354 50	.....	.....	1,354 50
.....	.....	58 98	.....	.....	58 98
.....	.....	192,017 62	4,217 64	18,148 88	*173,868 74
.....	.....	$731,408 12	$90,088 54	$360,520 60	$370,887 52

* Investments in addition to above, $109,935.70.

REFUNDS, ETC.

Objects.	Balances from 1930.	Revenue received durin 1931.
Duplicates and Overpayments	$171,459 62	$10,406 3
Refunded Fees and Other Charges	.....	93 1
Refunded Ashes and Garbage Tickets	.....	734 8
Refunded Building Department Permit		
Refunded Ferry Service Tolls	.....	22 7
Refunded Highways, Making of, Street Construction Assessment		
Refunded Interest	.....	66 6
Refunded Licensing Board Permit	.....	26 0
Refunded Milk License	.....	5
Refunded Motor Vehicle Excise Tax	.....	9,022 3
Refunded Police Department Permit		
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement	.....	94 3
Refunded Sewerage Works Assessment	.....	10 8
Refunded Street Laying-Out Permit	.....	29 1
Refunded Taxes	.....	181,943 1
Refunded Wire Division Permit	.....	5 5
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	6,310
Refunded Fines	.....	25 0
	$180,434 71	$208,791

RECAPITULATION.

	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
City of Boston Regular Appropriations	$46,836 77	$86,536 03	.....	$42,569,864
School Appropriations	3,127,267 86	.....	.....	8,677,203
County of Suffolk Regular Appropriation	361 22	.....	.....	3,860,170
Loan, Revenue and Special Appropriations	8,201,959 74	3,139,130 26	$8,020,000 00	4,964,472
Trust Funds, etc	138,380 32	593,027 80	.....	.....
Refunds, etc	180,434 71	208,791 40	.....	.....
	$11,695,240 62	$4,027,485 49	$8,020,000 00	$60,071,710
Less to be provided for				

REFUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$181,866 00	$1,122 97	$4,586 13	$177,279 87
.....	.....	93 17	12 25	93 17	
.....	.....	734 84	83 50	734 84	
.....	.....	22 73	10 01	22 73	
.....	.....	66 64	4 87	66 64	
.....	.....	26 00	.....	26 00	
.....	.....	50	.....	50	
.....	.....	9,022 31	1,253 59	9,022 31	
.....	.....	94 38	.....	94 38	
.....	.....	10 81	.....	10 81	
.....	.....	29 18	29 18	29 18	
.....	.....	181,943 12	6,104 95	181,943 12	
.....	.....	5 50	.....	5 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	6,310 84	500 00	6,310 84	
.....	.....	25 00	.....	25 00	
.....	.....	$389,226 11	$9,121 32	$202,971 15	$186,254 96

RECAPITULATION.

sfers).	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$42,703,237 35	$3,270,642 27	$11,852,709 28	$30,850,528 07	
.....	.....	11,804,471 68	1,604,355 51	6,211,594 29	5,592,877 39	
.....	.....	3,860,531 36	333,259 73	1,174,609 98	2,685,921 38	
00 00	$11,000 00	24,325,562 12	2,744,364 73	7,251,724 31	18,083,304 13	$13,033,000 00
.....	.....	731,408 12	90,088 54	360,520 60	370,887 52	
.....	.....	389,226 11	9,121 32	202,971 15	186,254 96	
00 00	$11,000 00	$83,814,436 74	$8,051,832 10	$27,054,129 61	$57,769,773 45	$13,033,000 00
.....					1,009,466 32	
					$56,760,307 13	

TRANSFERS OF APPROPRIATIONS, 1931.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Mar. 18, 1931	.....	Sales of City Property, Special Fund.....	East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	.....	$11,000 00
					$11,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$5,800 00	.....	.....	$5,800 00	$444 92	$1,795 57	$4,004 43
Service other than personal	31,210 00	.....	.....	31,210 00	1,795 43	5,758 47	25,451 53
Supplies	75 00	.....	.....	75 00	6 49	17 67	57 33
	$37,085 00	.....	.....	$37,085 00	$2,246 84	$7,571 71	$29,513 29

PRINTING DEPARTMENT.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$273,170 24	.....	.....	$273,170 24	$18,966 05	$75,647 87	$197,522 37
Service other than personal	89,245 00	.....	.....	89,245 00	8,337 91	22,152 43	67,092 57
Equipment	9,175 00	.....	.....	9,175 00	97 51	502 15	8,672 85
Supplies	2,750 00	.....	.....	2,750 00	203 22	686 87	2,063 13
Materials	67,520 00	.....	.....	67,520 00	6,235 45	20,809 42	46,710 58
Special items	1,230 30	.....	.....	1,230 30	85 58	339 04	891 26
Miscellaneous	85,000 00	.....	.....	85,000 00	9,237 92	33,500 54	51,499 46
	$528,090 54	.....	.....	$528,090 54	$43,163 64	$153,638 32	$374,452 22

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1931.	Balances Unexpended.
Current expenses:							
Personal service	$1,079,114 18	.....	.....	$1,079,114 18	$79,937 90	$326,546 12	$752,568 06
Service other than personal	277,900 00	.....	.....	277,900 00	12,822 82	37,164 37	240,735 63
Equipment	88,650 00	.....	.....	88,650 00	1,160 34	6,318 42	82,331 58
Supplies	27,525 00	.....	.....	27,525 00	1,175 87	5,417 16	22,107 84
Materials	244,000 00	.....	.....	244,000 00	16,332 36	67,245 69	176,754 31
Special items	20,000 00	.....	.....	20,000 00	3,899 90	7,946 47	12,053 53
	$1,737,189 18	.....	.....	$1,737,189 18	$115,329 19	$450,638 23	$1,286,550 95
Interest	20,165 00	.....	.....	20,165 00	4,400 00	7,600 00	12,565 00
Serial loans	* 34,000 00	.....	.....	34,000 00	14,000 00	14,000 00	20,000 00
	$1,791,354 18	.....	.....	$1,791,354 18	$133,729 19	$472,238 23	$1,319,115 95
Refunded rates	.....	.....	.....	.....	283 12	348 05	
	.....	.....	.....	.....	$134,012 31	$472,586 28	

* In addition $16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 45.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1930			$152,656,100 96
Added funded debt issued in 1931:			
City Debt			20,000 00
			$152,676,100 96
Deduct funded debt paid in 1931:			
City Debt		$1,717,000 00	
County Debt		15,000 00	
Hyde Park Water Debt		16,000 00	
Hyde Park Town Debt		3,000 00	
Water Debt		14,000 00	
			1,765,000 00
Gross funded debt April 30, 1931			*$150,911,100 96
Sinking Funds December 31, 1930		$38,990,246 22	
Receipts during 1931		670,799 13	
		$39,661,045 35	
Payments during 1931		275,199 81	
		$39,385,845 54	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,780,397 86		
Blue Hill and other avenues, assessments	48,226 18		
Highways, Making of, assessments	1,279,594 22		
		3,108,218 26	
Premiums on loans:			
City	$2,566 20		
County	39 00		
		2,605 20	
Betterments, etc., collected during April	$23,982 17		
Interest on above	4,479 63		
		28,461 80	
Total redemption means April 30, 1931			42,525,130 80
Net funded debt April 30, 1931			$108,385,970 16

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$94,104,401 00	$30,479,284 11	$63,625,116 89
County debt	1,873,999 96	676,948 31	1,197,051 65
Water debt	508,000 00	—	508,000 00
	$96,486,400 96	$31,156,232 42	$65,330,168 54
Rapid Transit debt	54,424,700 00	11,368,898 38	43,055,801 62
	$150,911,100 96	$42,525,130 80	$108,385,970 16

* Includes $151,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$95,804,401 00	$1,888,999 96	$538,000 00	$54,424,700 00	$152,656,100 96
April 30, 1931.....	94,104,401 00	1,873,999 96	508,000 00	54,424,700 00	150,911,100 96
Decrease.....	$1,700,000 00	$15,000 00	$30,000 00	.....	$1,745,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$65,544,363 02	$1,223,101 07	$538,000 00	$43,191,696 73	$110,497,160 82
April 30, 1931.....	63,625,116 89	1,197,051 65	508,000 00	43,055,801 62	108,385,970 16
Decrease.....	$1,919,246 13	$26,049 42	$30,000 00	$135,895 11	$2,111,190 66

CITY AND COUNTY FUNDED DEBT.

April 30, 1931.

Total Funded Debt, City and County			* $150,911,100 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$38,971,300 00	
Water debt		508,000 00	
County debt		1,051,999 96	
Rapid Transit debt		54,424,700 00	
			94,955,999 96
Funded debt within the debt limit			$55,955,101 00
Offsets to funded debt:			
Sinking funds		$39,385,845 54	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$16,910,353 17		
County Sinking Fund	676,909 31		
Rapid Transit Sinking Funds	11,368,898 38		
		28,956,160 86	
		$10,429,684 68	
Premiums on loans	$2,605 20		
Less on loans outside debt limit	1,092 00		
		1,513 20	
Offsets to funded debt within the debt limit			10,431,197 88
Net indebtedness within the debt limit			$45,523,903 12

* Includes $151,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

April 30, 1931.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 22, 1931	.....	$4,656,600 58
	Less authorized since (inside debt limit):		
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	$30,000 00	
March 3, 1931...	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	37,000 00	
March 3, 1931...	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, Equipment, etc	46,000 00	
March 3, 1931...	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931...	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931...	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931...	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931...	Billings Field, Improvements	25,000 00	
March 3, 1931...	William Amerena Playground, Improvements	25,000 00	
March 3, 1931...	New Charities Administration Building	300,000 00	
March 3, 1931...	New Fire Station, South Boston District	350,000 00	
	Carried forward	$1,292,000 00	$4,656,600 58

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$1,292,000 00	$4,656,600 58
March 3, 1931	New Police Station, West End District	350,000 00	
March 3, 1931	New Police Station and Garage, Divisions 4 and 5	350,000 00	
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897, Chap. 178, Acts of 1930)	1,000,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	200,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	175,000 00	
March 18, 1931	Public Golf Course	275,000 00	
			4,117,000 00
	Debt incurring power, April 30, 1931		$539,600 58

LOANS AUTHORIZED, BUT NOT ISSUED.

April 30, 1931.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....	.....	‡‡‡
Dec. 1, 1929..... Aug. 26, 1930...	Traffic Tunnel (Acts of 1929) ****..	.....	$200,000 00
Dec. 27, 1930....	Boylston Street Subway (Chap. 394, Acts 1930).....	.....	¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
Aug. 21, 1926....	East Boston Pumping Station and Outlet.....	.....	350,000 00
Aug. 21, 1926....	Oakland and Ashland Streets, Improvement.....	.....	60,000 00
	Carried forward.....	.....	$610,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,918,000.
† No limit to amount. Borrowed to date $12,150,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,238,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,660,000.
‡‡ No limit to amount. Borrowed to date $65,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $322,000.
**** Limited to $16,000,000. Borrowed to date $4,050,000.
¶¶ Limited to $4,935,000. Borrowed to date $700,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward		$610,000 00
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	$40,000 00	
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)		40,000 00
May 22, 1928	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	100,000 00	
Sept. 7, 1928	River Street, Reconstruction	20,000 00	
Nov. 14, 1928	Fire Station, Brighton	9,000 00	
July 9, 1929	Public Golf Course	65,000 00	
July 16, 1929	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Act 1929)		140,000 00
July 23, 1929	Hospital Buildings, Plans, etc.	65,000 00	
Aug. 27, 1929	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building	20,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	15,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)		15,000 00
Oct. 29, 1929	Automatic Traffic Control Signals in the Suburban Sections	50,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	125,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	75,000 00	
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)		10,000 00
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	10,000 00	
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		87,000 00
Feb. 5, 1930	Hospital Department, Laundry Buil ing (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)		45,000 00
	Carried forward	$693,000 00	$959,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$693,000 00	$959,000 00
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	45,000 00	
Feb. 5, 1930	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	50,000 00	
Feb. 11, 1930	Columbus Park and Strandway, Improvements, etc	210,000 00	
Feb. 11, 1930	Charles Street Widening, etc. (Chap. 371, Acts of 1929)		355,000 00
March 4, 1930	Courthouse, Brighton	60,000 00	
March 4, 1930	East Boston Courthouse and Police Station 7, Alterations and New Buildings	55,000 00	
March 15, 1930	Branch Libraries, Establishment of	60,000 00	
March 26, 1930	New Fireboat	210,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	124,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)		124,000 00
June 16, 1930	Centre Street		1,100,000 00
June 3, 1930	Sewerage Works		300,000 00
June 3, 1930	Summer and L Streets, Widening and Construction of		700,000 00
June 3, 1930	Reconstruction of Streets		800,000 00
June 3, 1930	Highways, Making of		2,500,000 00
July 22, 1930	County of Suffolk, Jail Improvements	35,000 00	
Dec. 30, 1930	Fallon Field Playground, Additional Land and Construction	90,000 00	
Dec. 30, 1930	North End Park, Bathhouse and Laundry Building and Equipment, etc	125,000 00	
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)		30,000 00
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)		15,000 00
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
	Carried forward	$1,802,000 00	$6,883,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,802,000 00	$6,883,000 00
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)		6,000 00
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)		148,000 00
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)		42,000 00
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),		43,000 00
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931	Billings Field, Improvements	25,000 00	
March 3, 1931	William Amerena Playground, Improvements	25,000 00	
March 3, 1931	New Charities Administration Building	300,000 00	
March 3, 1931	New Fire Station, South Boston District	350,000 00	
March 3, 1931	New Police Station, West End District	350,000 00	
	Carried forward	$3,399,000 00	$7,159,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$3,399,000 00	$7,159,000 00
March 3, 1931	New Police Station and Garage, Divisions 4 and 5	350,000 00	
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897, and Chap. 178, Acts of 1930)	1,000,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	200,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	175,000 00	
March 18, 1931	Public Golf Course	275,000 00	
		$5,874,000 00	$7,159,000 00
	Inside debt limit.... $5,874,000 00		
	Outside debt limit.. 7,159,000 00		
	$13,033,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[Document 64 — 1931.]

*352.50.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1931.

Auditing Department,
City Hall, Boston, May 31, 1931.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1931 as shown in the books in his office May 31, 1931, including the May 31 draft, being five months' drafts, exhibiting the balances brought forward from 1930, the amounts drawn May 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power May 31, 1931.

The May 31 draft comprises special payments, pay rolls and bills paid in May.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

Boston. City Auditor
June 25, 1931.

CITY OF BOSTO

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Art Department				$2,515
Personal service				500
Service other than personal				2,000
Supplies				15
Assessing Department				367,475
Personal service				308,800
Service other than personal				30,825
Equipment				1,250
Supplies				18,100
Special items				8,500
Auditing Department				81,583
Personal service				73,623
Service other than personal				6,360
Supplies				1,600
Boston Port Authority				37,156
Personal service				11,577
Service other than personal				4,450
Equipment				2,879
Supplies				1,750
Miscellaneous				16,500
Boston Retirement Board				31,636
Personal service				21,366
Service other than personal				8,88
Equipment				28
Supplies				1,10
Boston Traffic Commission				206,28
Personal service				134,08
Service other than personal				31,42
Equipment				26,67
Supplies				5,55
Materials				8,50
Special items				
Carried forward				$726,6

GULAR APPROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,515 00**	.....	.....	**$2,515 00**	
.....	.....	500 00	.....	.....	500 00	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	15 00	.....	.....	15 00	
.....	.....	**367,475 00**	**$46,183 34**	**$151,575 17**	**215,899 83**	
.....	.....	308,800 00	37,045 28	133,202 32	175,597 68	
.....	.....	30,825 00	3,357 25	10,040 37	20,784 63	
.....	.....	1,250 00	234 14	485 87	764 13	
.....	.....	18,100 00	5,546 67	7,846 61	10,253 39	
.....	.....	8,500 00	.....	.....	8,500 00	
.....	.....	**81,583 71**	**6,836 13**	**30,537 73**	**51,045 98**	
.....	.....	73,623 71	6,791 70	29,162 46	44,461 25	
.....	.....	6,360 00	6 62	258 86	6,101 14	
.....	.....	1,600 00	37 81	1,116 41	483 59	
.....	.....	**37,156 67**	**5,579 45**	**23,495 45**	**13,661 22**	
.....	.....	11,577 67	794 68	3,973 40	7,604 27	
.....	.....	4,450 00	79 59	702 42	3,747 58	
.....	.....	2,879 00	19 29	2,581 70	297 30	
.....	.....	1,750 00	164 01	395 87	1,354 13	
.....	.....	16,500 00	4,521 88	15,842 06	657 94	
.....	.....	**31,636 21**	**2,576 07**	**12,495 46**	**19,140 75**	
.....	.....	21,366 21	2,015 67	8,680 51	12,685 70	
.....	.....	8,885 00	411 55	2,993 66	5,891 34	
.....	.....	285 00	.....	285 00		
.....	.....	1,100 00	148 85	536 29	563 71	
.....	.....	**206,288 91**	**14,205 24**	**73,522 83**	**132,766 08**	
.....	.....	134,088 91	13,896 33	52,795 27	81,293 64	
.....	.....	31,425 00	.....	9,323 59	22,101 41	
.....	.....	26,675 00	82 29	8,015 34	18,659 66	
.....	.....	5,550 00	.....	1,287 54	4,262 46	
.....	.....	8,500 00	226 62	2,101 09	6,398 91	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**$726,655 50**	**$75,380 23**	**$291,626 64**	**$435,028 86**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward				$726,65
Budget Department				11,74
Personal service				11,32
Service other than personal				14
Equipment				7
Supplies				20
Building Department:				
Department expenses				265,4
Personal service				248,30
Service other than personal				9,85
Equipment				3,00
Supplies				4,20
Materials				7
Special items				3
Board of Appeal				13,28
Personal service				10,24
Service other than personal				2,65
Equipment				18
Supplies				22
Board of Examiners				5,35
Personal service				5,14
Service other than personal				1
Supplies				20
City Clerk Department				53,20
Personal service				49,79
Service other than personal				8
Equipment				30
Supplies				1,68
Special items				60
City Council				85,1
Personal service				71,8
Service other than personal				3,9
Equipment				2
Supplies				2,6
Miscellaneous				6,5
Carried forward				$1,160,8

lar Appropriations.— Continued.

nsfers).	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$726,655 50**	**$75,380 23**	**$291,626 64**	**$435,028 86**	
.....	.....	**11,745 00**	**1,084 21**	**4,673 87**	**7,071 13**	
.....	.....	11,325 00	975 58	4,541 29	6,783 71	
.....	.....	145 00	82 20	82 20	62 80	
.....	.....	75 00	1 27	5 77	69 23	
.....	.....	200 00	25 16	44 61	155 39	
.....	.....	**265,495 40**	**24,077 82**	**103,813 54**	**161,681 86**	
.....	.....	248,302 23	22,754 76	99,311 14	148,991 09	
.....	.....	9,855 00	525 21	2,356 95	7,498 05	
.....	.....	3,033 03	396 43	399 15	2,633 88	
.....	.....	4,200 00	398 55	1,689 65	2,510 35	
.....	.....	70 00	2 87	21 51	48 49	
.....	.....	35 14	.....	35 14		
.....	.....	**13,280 00**	**1,679 83**	**6,837 85**	**6,442 15**	
.....	.....	10,240 00	1,433 33	5,771 65	4,468 35	
.....	.....	2,656 00	246 50	966 05	1,689 95	
.....	.....	159 00	.....	.....	159 00	
.....	.....	225 00	.....	100 15	124 85	
.....	.....	**5,355 00**	**473 33**	**2,125 68**	**3,229 32**	
.....	.....	5,140 00	418 33	2,051 65	3,088 35	
.....	.....	15 00	.....	3 00	12 00	
.....	.....	200 00	55 00	71 03	128 97	
.....	.....	**53,205 44**	**4,795 62**	**20,540 06**	**32,665 38**	
.....	.....	49,790 44	4,395 47	19,402 05	30,388 39	
.....	.....	865 00	21 00	60 25	804 75	
.....	.....	300 00	.....	12 00	288 00	
.....	.....	1,650 00	329 15	815 76	834 24	
.....	.....	600 00	50 00	250 00	350 00	
.....	.....	**85,100 00**	**8,641 32**	**34,729 21**	**50,370 79**	
.....	.....	71,850 00	6,186 36	29,760 48	42,089 52	
.....	.....	3,925 00	806 44	1,221 21	2,703 79	
.....	.....	225 00	.....	112 80	112 20	
.....	.....	2,600 00	255 62	772 42	1,827 58	
.....	.....	6,500 00	1,392 90	2,862 30	3,637 70	
.....	.....	**$1,160,836 34**	**$116,132 36**	**$464,346 85**	**$696,489 49**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward				$1,160,836
City Council Proceedings				12,750
Service other than personal				12,750
City Debt Requirements:				
Sinking Funds				191,022
Interest	$24,572 22	$5,985 41		3,841,000
City Documents		63 00		50,000
Service other than personal		63 00		50,000
City Planning Board				31,32
Personal service				17,40
Service other than personal				1,02
Equipment				40
Supplies				50
Miscellaneous				12,00
Collecting Department:				
Department expenses				202,72
Personal service				143,64
Service other than personal				33,55
Equipment				46
Supplies				25,05
Water Division		*81,739 48		
Personal service		63,867 48		
Service other than personal		1,067 00		
Equipment		3,855 00		
Supplies		12,050 00		
Special items		900 00		
Election Department				217,70
Personal service				158,30
Service other than personal				52,29
Equipment				1,02
Supplies				4,90
Materials				1,17
Finance Commission	1,000 00			50,00
Personal service				34,6
Service other than personal				7,3
Equipment				2
Carried forward	$25,572 22	$87,787 89		$5,757,3

* Appropriated from Water Revenue.

lar Appropriations.— Continued.

sfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,160,836 34**	**$116,132 36**	**$464,346 85**	**$696,489 49**	
.....	.....	**12,750 00**	**1,563 82**	**5,999 09**	**6,750 91**	
.....	.....	12,750 00	1,563 82	5,999 09	6,750 91	
.....	.....	**191,022 00**	.....	.....	**191,022 00**	
.....	.....	**3,871,562 19**	**578,637 50**	**807,216 36**	**3,064,345 83**	
.....	.....	**50,063 00**	**11,504 36**	**24,424 36**	**25,638 64**	
.....	.....	50,063 00	11,504 36	24,424 36	25,638 64	
.....	.....	**31,325 00**	**2,609 72**	**13,358 20**	**17,966 80**	
.....	.....	17,400 00	1,668 45	7,055 16	10,344 84	
.....	.....	1,025 00	26 85	346 99	678 01	
.....	.....	400 00	13 43	103 44	296 56	
.....	.....	500 00	3 90	131 37	368 63	
.....	.....	12,000 00	897 09	5,721 24	6,278 76	
.....	.....	**202,723 20**	**13,098 48**	**59,465 05**	**143,258 15**	
.....	.....	143,645 20	11,775 75	50,773 00	92,872 20	
.....	.....	33,553 00	603 20	1,246 54	32,306 46	
.....	.....	468 60	.....	398 60	70 00	
.....	.....	25,056 40	719 53	7,046 91	18,009 49	
.....	.....	**81,739 48**	**6,843 37**	**30,669 20**	**51,070 28**	
.....	.....	63,867 48	6,056 06	25,047 73	38,819 75	
.....	.....	1,067 00	73 20	206 95	860 05	
.....	.....	3,855 00	.....	.....	3,855 00	
.....	.....	12,050 00	639 11	5,039 52	7,010 48	
.....	.....	900 00	75 00	375 00	525 00	
.....	.....	**217,705 00**	**12,628 73**	**54,298 19**	**163,406 81**	
.....	.....	158,300 00	12,006 79	51,873 00	106,427 00	
.....	.....	52,299 00	278 38	957 03	51,341 97	
.....	.....	1,028 00	146 50	146 50	881 50	
.....	.....	4,908 00	118 25	926 79	3,981 21	
.....	.....	1,170 00	78 81	394 87	775 13	
.....	.....	**51,000 00**	**5,018 07**	**20,020 25**	**30,979 75**	
.....	.....	34,650 00	3,150 90	14,203 78	20,446 22	
.....	.....	7,350 00	514 17	2,665 66	4,684 34	
.....	.....	250 00	.....	46 31	203 69	
.....	.....	**$5,870,726 21**	**$748,036 41**	**$1,479,797 55**	**$4,390,928 66**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$25,572 22	$87,787 89		$5,757,366
Finance Commission:				
Supplies				756
Miscellaneous	1,000 00			7,00
Fire Department:				
Department expenses				4,710,75
Personal service				3,676,34
Service other than personal				155,35
Equipment				316,02
Supplies				133,20
Materials				64,50
Special items				365,30
Wire Division				103,49
Personal service				97,10
Service other than personal				3,82
Equipment				15
Supplies				2,40
Materials				2
Health Department				1,111,03
Personal service				757,69
Service other than personal				271,07
Equipment				7,11
Supplies				49,85
Materials				40
Special items				4,40
Miscellaneous				20,50
Hospital Department:				
Department expenses		1,235 12		3,090,59
Personal service		100 00		1,687,3
Service other than personal				135,67
Equipment				174,0
Supplies		1,135 12		1,044,7
Materials				38,0
Special items				10,8
Carried forward	$25,572 22	$89,023 01		$14,773,2

ılar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,870,726 21**	**$748,036 41**	**$1,479,797 55**	**$4,390,928 66**	
.....	.....	750 00	17 19	230 69	519 31	
.....	.....	8,000 00	1,335 81	2,873 81	5,126 19	
.....	.....	**4,710,750 05**	**423,535 62**	**1,764,851 10**	**2,945,898 95**	
.....	.....	3,676,340 05	349,984 93	1,476,073 37	2,200,266 68	
.....	.....	155,385 00	10,480 87	33,506 37	121,878 63	
.....	.....	316,025 00	11,507 33	34,596 79	281,428 21	
.....	.....	133,200 00	16,109 61	52,060 92	81,139 08	
.....	.....	64,500 00	6,161 35	23,804 53	40,695 47	
.....	.....	365,300 00	29,291 53	144,809 12	220,490 88	
.....	.....	**103,495 00**	**9,948 40**	**41,153 10**	**62,341 90**	
.....	.....	97,100 00	9,311 00	39,351 73	57,748 27	
.....	.....	3,825 00	333 32	1,285 75	2,539 25	
.....	.....	150 00	.....	.....	150 00	
.....	.....	2,400 00	297 06	508 60	1,891 40	
.....	.....	20 00	7 02	7 02	12 98	
.....	.....	**1,111,039 34**	**99,051 87**	**420,857 86**	**690,181 48**	
.....	.....	757,696 00	71,333 35	304,994 11	452,701 89	
.....	.....	271,075 00	16,951 20	86,549 10	184,525 90	
.....	.....	7,110 00	1,043 70	2,081 32	5,028 68	
.....	.....	49,850 00	9,119 38	21,119 27	28,730 73	
.....	.....	400 00	9 90	79 54	320 46	
.....	.....	4,408 34	328 50	2,102 84	2,305 50	
.....	.....	20,500 00	265 84	3,931 68	16,568 32	
.....	.....	**3,091,832 26**	**268,638 15**	**1,208,066 41**	**1,883,765 85**	
.....	.....	1,687,454 14	167,262 22	691,453 06	996,001 08	
.....	.....	135,675 00	6,949 28	40,523 95	95,151 05	
.....	.....	174,068 00	13,129 51	69,927 30	104,140 70	
.....	.....	1,045,835 12	77,637 89	387,461 63	658,373 49	
.....	.....	38,000 00	2,480 41	13,298 47	24,701 53	
.....	.....	10,800 00	1,178 84	5,402 00	5,398 00	
.....	.....	**$14,887,842 86**	**$1,549,210 45**	**$4,914,726 02**	**$9,973,116 84**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$25,572 22	$89,023 01		$14,773,247
Hospital Department:				
Sanatorium Division				612,014
Personal service				318,211
Service other than personal				39,625
Equipment				16,235
Supplies				222,625
Materials				5,600
Special items				9,717
Institutions Department:				
Central Office				55,310
Personal service				46,700
Service other than personal				5,840
Equipment				770
Supplies				2,000
Child Welfare Division				264,055
Personal service				35,350
Service other than personal				181,105
Equipment				42,885
Supplies				3,715
Special items				1,000
Rainsford Island, Care of				1,500
Infirmary Division:				
Long Island Hospital				736,057
Personal service				309,557
Service other than personal				49,500
Equipment				57,550
Supplies				297,250
Materials				21,200
Special items				1,000
Steamer "George A. Hibbard" and Launch "James J. Minot"				46,285
Personal service				24,300
Service other than personal				15,285
Carried forward	$25,572 22	$89,023 01		$16,488,46

lar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$14,887,842 86	$1,549,210 45	$4,914,726 02	$9,973,116 84	
.....	.....	612,014 25	54,403 10	218,452 27	393,561 98	
.....	.....	318,211 50	30,915 44	123,634 51	194,576 99	
.....	.....	39,625 50	2,301 95	8,928 84	30,696 66	
.....	.....	16,235 00	718 74	4,057 72	12,177 28	
.....	.....	222,625 00	19,055 29	76,318 20	146,306 80	
.....	.....	5,600 00	155 35	2,044 12	3,555 88	
.....	.....	9,717 25	1,256 33	3,468 88	6,248 37	
.....	.....	55,310 00	5,012 60	21,517 62	33,792 38	
.....	.....	46,700 00	4,516 35	19,097 71	27,602 29	
.....	.....	5,840 00	286 00	1,784 19	4,055 81	
.....	.....	770 00	35	83 86	686 14	
.....	.....	2,000 00	209 90	551 86	1,448 14	
.....	.....	264,055 00	24,103 79	84,265 77	179,789 23	
.....	.....	35,350 00	3,228 95	14,247 97	21,102 03	
.....	.....	181,105 00	15,048 31	52,964 14	128,140 86	
.....	.....	42,885 00	5,345 65	15,389 26	27,495 74	
.....	.....	3,715 00	397 55	1,247 75	2,467 25	
.....	.....	1,000 00	83 33	416 65	583 35	
.....	.....	1,500 00	100 00	500 00	1,000 00	
.....	.....	736,057 67	57,976 86	253,908 20	482,149 47	
.....	.....	309,557 67	29,988 43	122,946 12	186,611 55	
.....	.....	49,500 00	808 76	6,991 41	42,508 59	
.....	.....	57,550 00	4,159 30	15,968 36	41,581 64	
.....	.....	297,250 00	21,183 86	97,622 62	199,627 38	
.....	.....	21,200 00	1,806 53	10,220 68	10,979 32	
.....	.....	1,000 00	29 98	159 01	840 99	
.....	.....	46,285 00	2,462 75	10,211 69	36,073 31	
.....	.....	24,300 00	2,084 62	8,893 70	15,406 30	
.....	.....	15,285 00	124 96	654 39	14,630 61	
.....	.....	$16,603,064 78	$1,693,269 55	$5,503,581 57	$11,099,483 21	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Brought forward	$25,572 22	$89,023 01		$16,488,4
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment				8
Supplies				5,0
Materials				9
Law Department				139,3
Personal service				132,2
Service other than personal				3,6
Equipment				1,0
Supplies				2,3
Library Department				1,262,5
Personal service				858,9
Service other than personal				136,7
Equipment				199,5
Supplies				39,7
Materials				27,5
Licensing Board				32,8
Personal service				25,6
Service other than personal				5,8
Equipment				
Supplies				1,3
Market Department				17,3
Personal service				15,4
Service other than personal				1,6
Equipment				
Supplies				2
Materials				
Mayor:				
Office Expenses				96,9
Personal service				70,3
Service other than personal				5,3
Equipment				1,1
Supplies				5,0
Miscellaneous				15,0
Carried forward	$25,572 22	$89,023 01		$18,037,

ar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$16,603,064 78**	**$1,693,269 55**	**$5,503,581 57**	**$11,099,483 21**	
.....	.....	800 00	51 53	221 96	578 04	
.....	.....	5,000 00	129 63	303 95	4,696 05	
.....	.....	900 00	72 01	137 69	762 31	
.....	.....	**139,304 37**	**12,838 37**	**55,676 20**	**83,628 17**	
.....	.....	132,248 29	12,025 13	53,281 52	78,966 77	
.....	.....	3,680 00	422 81	1,203 64	2,476 36	
.....	.....	1,000 00	165 50	397 85	602 15	
.....	.....	2,376 08	224 93	793 19	1,582 89	
.....	.....	**1,262,504 00**	**116,560 31**	**490,769 05**	**771,734 95**	
.....	.....	858,903 00	81,770 94	344,605 45	514,297 55	
.....	.....	136,774 00	7,224 22	31,223 88	105,550 12	
.....	.....	199,597 00	20,458 78	88,905 23	110,691 77	
.....	.....	39,730 00	5,124 69	16,399 64	23,330 36	
.....	.....	27,500 00	1,981 68	9,634 85	17,865 15	
.....	.....	**32,840 00**	**2,852 13**	**13,470 57**	**19,369 43**	
.....	.....	25,600 00	2,407 60	10,550 48	15,049 52	
.....	.....	5,805 00	435 19	1,816 14	3,988 86	
.....	.....	40 00	.....	7 00	33 00	
.....	.....	1,395 00	9 34	1,096 95	298 05	
.....	.....	**17,374 67**	**1,592 56**	**6,824 57**	**10,550 10**	
.....	.....	15,447 67	1,479 20	6,256 85	9,190 82	
.....	.....	1,637 00	101 51	543 12	1,093 88	
.....	.....	30 00	.....	.....	30 00	
.....	.....	250 00	11 85	24 60	225 40	
.....	.....	10 00	.....	.....	10 00	
.....	.....	**96,959 59**	**8,164 62**	**41,041 17**	**55,918 42**	
.....	.....	70,349 59	6,769 80	28,281 37	42,068 22	
.....	.....	5,510 00	368 09	2,834 25	2,675 75	
.....	.....	1,100 00	.....	132 05	967 95	
.....	.....	5,000 00	572 93	3,091 38	1,908 62	
.....	.....	15,000 00	453 80	6,702 12	8,297 88	
.....	.....	**$18,152,047 41**	**$1,835,277 54**	**$6,111,363 13**	**$12,040,684 28**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931.
Brought forward	$25,572 22	$89,023 01	.....	$18,037,45
Mayor:				
Conventions and Entertainment of Distinguished Guests	.....	.....	.....	50,00
Municipal Advertising	1,835 49	.....	.....	.....
Public Celebrations	.....	120 24	.....	75,0
Tercentenary Celebration	19,429 06	.....	.....	.....
Park Department:				
Department expenses	.....	100 00	.....	1,845,4
Personal service	.....	100 00	.....	1,296,4
Service other than personal	.....	.....	.....	242,0
Equipment	.....	.....	.....	47,6
Supplies	.....	.....	.....	124,4
Materials	.....	.....	.....	59,0
Special items	.....	.....	.....	4,5
Miscellaneous	.....	.....	.....	71,5
Cemetery Division	.....	.....	.....	175,0
Personal service	.....	.....	.....	136,3
Service other than personal	.....	.....	.....	21,8
Equipment	.....	.....	.....	5,4
Supplies	.....	.....	.....	8,4
Materials	.....	.....	.....	2,8
Special items	.....	.....	.....	2
Police Department	.....	.....	.....	6,331,9
Personal service	.....	.....	.....	5,334,8
Service other than personal	.....	.....	.....	236,0
Equipment	.....	.....	.....	277,4
Supplies	.....	.....	.....	130,6
Special items	.....	.....	.....	353,0
Public Buildings Department	.....	60 00	.....	597,7
Personal service	.....	.....	.....	304,
Service other than personal	.....	60 00	.....	199,
Equipment	.....	.....	.....	18,
Supplies	.....	.....	.....	47,
Materials	.....	.....	.....	3,
Special items	.....	.....	.....	24,
Carried forward	$46,836 77	$89,303 25	.....	$27,112,

ar Appropriations.— Continued.

sfers).	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$18,152,047 41**	**$1,835,277 54**	**$6,111,363 13**	**$12,040,684 28**	
.....	.....	**50,000 00**	**7,248 99**	**10,577 11**	**39,422 89**	
.....	.....	**1,835 49**	.....	**1,375 00**	**460 49**	
.....	.....	**75,120 24**	**3,034 55**	**18,140 26**	**56,979 98**	
.....	.....	**19,429 06**	.....	**2,733 00**	**16,696 06**	
.....	.....	**1,845,541 10**	**164,960 34**	**647,513 08**	**1,198,028 02**	
.....	.....	1,296,526 10	114,651 72	482,590 52	813,935 58	
.....	.....	242,015 00	12,351 16	47,090 56	194,924 44	
.....	.....	47,600 00	5,776 62	13,476 94	34,123 06	
.....	.....	124,400 00	16,696 56	54,579 69	69,820 31	
.....	.....	59,000 00	11,182 87	25,488 16	33,511 84	
.....	.....	4,500 00	375 00	1,924 86	2,575 14	
.....	.....	71,500 00	3,926 41	22,362 35	49,137 65	
.....	.....	**175,022 01**	**16,278 95**	**67,413 27**	**107,608 74**	
.....	.....	136,372 01	10,376 00	56,018 96	80,353 05	
.....	.....	21,825 00	1,769 39	4,465 58	17,359 42	
.....	.....	5,425 00	263 52	696 25	4,728 75	
.....	.....	8,400 00	3,122 41	5,231 63	3,168 37	
.....	.....	2,800 00	747 63	990 85	1,809 15	
.....	.....	200 00	.....	10 00	190 00	
.....	.....	**6,331,918 92**	**596,041 29**	**2,441,891 70**	**3,890,027 22**	
.....	.....	5,334,838 92	508,282 57	2,139,551 72	3,195,287 20	
.....	.....	236,030 00	16,399 74	66,547 97	169,482 03	
.....	.....	277,450 00	17,421 15	56,873 43	220,576 57	
.....	.....	130,600 00	10,087 51	44,355 52	86,244 48	
.....	.....	353,000 00	43,850 32	134,563 06	218,436 94	
.....	.....	**597,780 17**	**50,675 65**	**216,299 22**	**381,480 95**	
.....	.....	304,219 17	28,247 55	120,667 97	183,551 20	
.....	.....	199,546 00	16,044 08	66,461 45	133,084 55	
.....	.....	18,905 00	1,456 80	4,746 48	14,158 52	
.....	.....	47,005 00	3,935 04	17,850 83	29,154 17	
.....	.....	3,925 00	149 45	1,343 28	2,581 72	
.....	.....	24,180 00	842 73	5,229 21	18,950 79	
.....	.....	**$27,248,694 40**	**$2,673,517 31**	**$9,517,305 77**	**$17,731,388 63**	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931
Brought forward	$46,836 77	$89,303 25	.....	$27,112,55
Public Welfare Department:				
Central Office	.....	.....	.....	6,432,70
Personal service	.....	.....	.....	150,14
Service other than personal	.....	.....	.....	16,7
Equipment	.....	.....	.....	4,5
Supplies	.....	.....	.....	9,5
Special items	.....	.....	.....	6,251,7
Temporary Home	.....	.....	.....	14,1
Personal service	.....	.....	.....	5,7
Service other than personal	.....	.....	.....	2,6
Equipment	.....	.....	.....	8
Supplies	.....	.....	.....	4,8
Wayfarers' Lodge	.....	.....	.....	23,2
Personal service	.....	.....	.....	6,2
Service other than personal	.....	.....	.....	4,7
Equipment	.....	.....	.....	1,9
Supplies	.....	.....	.....	10,3
Public Works Department:				
Central Office	.....	.....	.....	90,8
Personal service	.....	.....	.....	84,9
Service other than personal	.....	.....	.....	1,1
Equipment	.....	.....	.....	1,5
Supplies	.....	.....	.....	3,1
Bridge Service	.....	.....	.....	483,3
Personal service	.....	.....	.....	386,1
Service other than personal	.....	.....	.....	45,6
Equipment	.....	.....	.....	7,9
Supplies	.....	.....	.....	7,3
Materials	.....	.....	.....	31,4
Special items	.....	.....	.....	4,9
Ferry Service	.....	.....	.....	567,9
Personal service	.....	.....	.....	399,9
Service other than personal	.....	.....	.....	73,7
Equipment	.....	.....	.....	3,7
Supplies	.....	.....	.....	71,1
Materials	.....	.....	.....	10,9
Special items	.....	.....	.....	8,5
Carried forward	$46,836 77	$89,303 25	.....	$34,724,

lar Appropriations.— Continued.

sfers).	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$27,248,694 40**	**$2,673,517 31**	**$9,517,305 77**	**$17,731,388 63**	
.....	.....	**6,432,708 90**	**611,306 66**	**2,966,338 57**	**3,466,370 33**	
.....	.....	150,147 90	13,192 50	53,583 32	96,564 58	
.....	.....	16,715 00	1 598 48	4,909 67	11,805 33	
.....	.....	4,500 00	25 00	1,730 06	2,769 94	
.....	.....	9,596 00	1,385 81	4,892 06	4,703 94	
.....	.....	6,251,750 00	595,104 87	2,901,223 46	3,350,526 54	
.....	.....	**14,100 00**	**1,921 39**	**4,693 73**	**9,406 27**	
.....	.....	5,750 00	450 00	2,225 50	3,524 50	
.....	.....	2,695 00	198 77	1,080 12	1,614 88	
.....	.....	825 00	54 23	61 79	763 21	
.....	.....	4,830 00	318 39	1,326 32	3,503 68	
.....	.....	**23,278 00**	**1,427 81**	**7,066 30**	**16,211 70**	
.....	.....	6,265 00	443 15	2,167 46	4,097 54	
.....	.....	4,753 00	346 15	1,192 59	3,560 41	
.....	.....	1,925 00	13 50	300 30	1,624 70	
.....	.....	10,335 00	625 01	3,405 95	6,929 05	
.....	.....	**90,811 64**	**7,910 85**	**35,285 15**	**55,526 49**	
.....	.....	84,991 64	7,815 17	33,794 59	51,197 05	
.....	.....	1,145 00	14 00	575 85	569 15	
.....	.....	1,500 00	.....	.....	1,500 00	
.....	.....	3,175 00	81 68	914 71	2,260 29	
.....	.....	**483,398 43**	**42,695 31**	**183,272 10**	**300,126 33**	
.....	.....	386,163 43	33,498 10	151,470 71	234,692 72	
.....	.....	45,600 00	2,491 45	13,717 26	31,882 74	
.....	.....	7,950 00	4,062 83	4,997 43	2,952 57	
.....	.....	7,360 00	479 09	2,923 07	4,436 93	
.....	.....	31,425 00	1,779 85	8,246 40	23,178 60	
.....	.....	4,900 00	383 99	1,917 23	2,982 77	
.....	.....	**567,946 00**	**47,715 20**	**207,505 70**	**360,440 30**	
.....	.....	399,945 00	36,761 79	157,914 99	242,030 01	
.....	.....	73,761 00	3,311 20	16,001 10	57,759 90	
.....	.....	3,700 00	64 77	757 59	2,942 41	
.....	.....	71,140 00	5,944 64	25,976 75	45,163 25	
.....	.....	10,900 00	986 46	3,454 63	7,445 37	
.....	.....	8,500 00	646 34	3,400 64	5,099 36	
.....	.....	$34,860,937 37	$3,385,594 53	$12,921,467 32	$21,939,470 05	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$46,836 77	$89,303 25		$34,724,797
Public Works Department:				
Lighting Service				1,040,478
Personal service				6,200
Service other than personal				1,031,20
Equipment				2,75
Supplies				32
Paving Service				1,649,78
Personal service				1,220,40
Service other than personal				83,10
Equipment				84,27
Supplies				52,75
Materials				192,75
Special items				16,50
Sanitary Service				3,120,61
Personal service				1,856,34
Service other than personal				941,565
Equipment				125,230
Supplies				110,100
Materials				65,375
Special items				22,000
Sewer Service				730,428
Personal service				463,853
Service other than personal				171,915
Equipment				22,450
Supplies				47,010
Materials				22,200
Special items				3,000
Water Service.*				
Registry Department				74,976
Personal service				47,150
Service other than personal				24,02
Equipment				20
Supplies				3,600
Reserve Fund				350,000
Schools.[1]				
Carried forward	$46,836 77	$89,303 25		$41,691,07

* See pages 45 and 56.

[1] See page 22.

lar Appropriations.—Continued.

nsfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$34,860,937 37**	**$3,385,594 53**	**$12,921,467 32**	**$21,939,470 05**	
.....	.....	**1,040,478 00**	**79,986 23**	**349,493 90**	**690,984 10**	
.....	.....	6,200 00	423 08	1,930 45	4,269 55	
.....	.....	1,031,203 00	79,519 32	347,256 06	683,946 94	
.....	.....	2,750 00	22 98	166 98	2,583 02	
.....	.....	325 00	20 85	140 41	184 59	
.....	.....	**1,649,782 45**	**127,721 89**	**563,991 93**	**1,085,790 52**	
.....	.....	1,220,407 45	107,890 74	486,957 40	733,450 05	
.....	.....	83,100 00	4,247 64	19,011 89	64,088 11	
.....	.....	84,275 00	1,704 38	5,766 38	78,508 62	
.....	.....	52,750 00	2,884 29	17,833 36	34,916 64	
.....	.....	192,750 00	9,540 23	27,502 41	165,247 59	
.....	.....	16,500 00	1,454 61	6,920 49	9,579 51	
.....	.....	**3,120,613 16**	**286,630 76**	**1,231,491 59**	**1,889,121 57**	
.....	.....	1,856,343 16	200,151 04	810,115 64	1,046,227 52	
.....	.....	941,565 00	73,445 24	347,750 04	593,814 96	
.....	.....	125,230 00	2,171 91	16,109 69	109,120 31	
.....	.....	110,100 00	6,299 99	37,276 78	72,823 22	
.....	.....	65,375 00	2,974 16	10,488 15	54,886 85	
.....	.....	22,000 00	1,588 42	9,751 29	12,248 71	
.....	.....	**730,428 97**	**60,721 40**	**244,787 88**	**485,641 09**	
.....	.....	463,853 97	41,890 08	176,824 91	287,029 06	
.....	.....	171,915 00	11,854 41	36,801 81	135,113 19	
.....	.....	22,450 00	1,207 35	6,936 86	15,513 14	
.....	.....	47,010 00	3,883 86	16,728 45	30,281 55	
.....	.....	22,200 00	1,694 13	6,445 49	15,754 51	
.....	.....	3,000 00	191 57	1,050 36	1,949 64	
.....	.....	**74,976 00**	**7,424 01**	**37,583 69**	**37,392 31**	
.....	.....	47,150 00	4,523 95	19,198 87	27,951 13	
.....	.....	24,026 00	2,524 60	15,992 77	8,033 23	
.....	.....	200 00	79 00	89 35	110 65	
.....	.....	3,600 00	296 46	2,302 70	1,297 30	
.....	.....	**350,000 00**	**29,736 26**	**178,489 47**	**171,510 53**	
.....	.....	**$41,827,215 95**	**$3,977,815 08**	**$15,527,305 78**	**$26,299,910 17**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$89,303 25	.....	$41,691,075
Sinking Funds Department	.....	.....	.....	3,300
Personal Service	.....	.....	.....	2,700
Supplies	.....	.....	.....	600
Soldiers' Relief Department	.....	.....	.....	480,562
Personal service	.....	.....	.....	72,04
Service other than personal	.....	.....	.....	3,26
Equipment	.....	.....	.....	25
Supplies	.....	.....	.....	2,00
Special items	.....	.....	.....	403,00
Statistics Department	.....	.....	.....	16,39
Personal service	.....	.....	.....	15,30
Service other than personal	.....	.....	.....	74
Equipment	.....	.....	.....	15
Supplies	.....	.....	.....	20
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	200,93
Personal service	.....	.....	.....	187,25
Service other than personal	.....	.....	.....	8,41
Equipment	.....	.....	.....	1,32
Supplies	.....	.....	.....	3,80
Materials	.....	.....	.....	15
Supply Department	.....	.....	.....	52,80
Personal service	.....	.....	.....	37,00
Service other than personal	.....	.....	.....	11,22
Equipment	.....	.....	.....	27
Supplies	.....	.....	.....	4,30
Treasury Department	.....	.....	.....	77,35
Personal service	.....	.....	.....	55,32
Service other than personal	.....	.....	.....	14,83
Equipment	.....	.....	.....	1,30
Supplies	.....	.....	.....	5,90
Weights and Measures Department	.....	.....	.....	47,43
Personal service	.....	.....	.....	40,70
Service other than personal	.....	.....	.....	3,07
Equipment	.....	.....	.....	1,90
Supplies	.....	.....	.....	1,76
	$46,836 77	$89,303 25	.....	$42,569,8

* See pages 36 and 55.

ılar Appropriations.— Concluded.

nsfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$41,827,215 95	$3,977,815 08	$15,527,305 78	$26,299,910 17	
.....	.....	3,300 00	656 00	1,595 70	1,704 30	
.....	.....	2,700 00	224 00	1,123 00	1,577 00	
.....	.....	600 00	432 00	472 70	127 30	
.....	.....	480,562 11	37,156 30	233,340 46	247,221 65	
.....	.....	72,048 11	6,835 44	28,981 40	43,066 71	
.....	.....	3,264 00	227 06	1,247 06	2,016 94	
.....	.....	250 00	.....	.....	250 00	
.....	.....	2,000 00	262 80	744 25	1,255 75	
.....	.....	403,000 00	29,831 00	202,367 75	200,632 25	
.....	.....	16,390 00	1,478 80	6,301 57	10,088 43	
.....	.....	15,300 00	1,467 10	6,203 73	9,096 27	
.....	.....	740 00	.....	35 35	704 65	
.....	.....	150 00	11 70	49 56	100 44	
.....	.....	200 00	.....	12 93	187 07	
.....	.....	200,938 08	15,959 76	65,085 42	135,852 66	
.....	.....	187,251 08	15,080 07	60,760 35	126,490 73	
.....	.....	8,412 00	691 38	2,945 41	5,466 59	
.....	.....	1,325 00	50	285 80	1,039 20	
.....	.....	3,800 00	106 31	1,012 36	2,787 64	
.....	.....	150 00	81 50	81 50	68 50	
.....	.....	52,804 50	5,466 38	21,949 95	30,854 55	
.....	.....	37,000 00	3,541 75	14,727 18	22,272 82	
.....	.....	11,229 50	1,225 77	5,042 78	6,186 72	
.....	.....	275 00	44 50	44 50	230 50	
.....	.....	4,300 00	654 36	2,135 49	2,164 51	
.....	.....	77,356 93	7,581 60	30,203 40	47,153 53	
.....	.....	55,326 93	4,995 90	21,903 81	33,423 12	
.....	.....	14,830 00	2,074 60	5,609 87	9,220 13	
.....	.....	1,300 00	.....	91 13	1,208 87	
.....	.....	5,900 00	511 10	2,598 59	3,301 41	
.....	.....	47,437 00	4,112 50	17,153 42	30,283 58	
.....	.....	40,700 00	3,751 45	15,726 95	24,973 05	
.....	.....	3,077 00	234 96	799 71	2,277 29	
.....	.....	1,900 00	1 86	141 11	1,758 89	
.....	.....	1,760 00	124 23	485 65	1,274 35	
.....	.....	$42,706,004 57	$4,050,226 42	$15,902,935 70	$26,803,068 87	

SCHOO

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Schools:				
School Committee	.....	.....	.....	$6,709,00
Extended use of public schools	.....	.....	.....	55,00
Pensions to teachers	$134,928 77	$81,209 82	.....	.....
Physical education	.....	.....	.....	150,00
School physicians and nurses	.....	.....	.....	100,00
Americanization	.....	.....	.....	30,00
Vocational Guidance	.....	.....	.....	35,00
Department of School Buildings:				
Department expenses	84,877 65	.....	.....	1,598,20
Land and buildings for schools *	2,907,461 44	.....	.....	.....
Sales of City Property, Schools, Special Fund,	.....	6,346 30	.....	.....
	$3,127,267 86	$87,556 12	.....	$8,677,20

* In accordance with chapter 313, Acts of 1930, the School Committee has authorized the appropriati $3,820,000.00 in addition to the above balance, the same to be raised by taxation and loan issue in 1931.

PROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$5,709,000 00	$1,242,559 91	$5,007,878 16	$701,121 84	
.....	.....	55,000 00	8,638 65	38,822 63	16,177 37	
.....	.....	216,138 59	10,532 81	52,255 13	163,883 46	
.....	.....	150,000 00	32,876 11	88,996 81	61,003 19	
.....	.....	100,000 00	18,015 47	89,385 46	10,614 54	
.....	.....	30,000 00	3,605 98	19,844 95	10,155 05	
.....	.....	35,000 00	4,703 34	23,876 44	11,123 56	
.....	.....	1,683,081 47	94,751 99	359,420 30	1,323,661 17	
346 30	.....	2,913,807 74	213,151 90	1,159,950 57	1,753,857 17	
.....	$5,346 30					
346 30	$6,346 30	$11,892,027 80	$1,628,836 16	$7,840,430 45	$4,051,597 35	

COUNTY OF SUFFOL

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Suffolk County Courthouse, Custodian				**$276,895**
Personal service				176,079
Service other than personal				64,900
Equipment				11,275
Supplies				18,685
Materials				4,600
Special items				1,356
County Buildings				**117,694**
Personal service				76,481
Service other than personal				29,225
Equipment				6,825
Supplies				4,650
Materials				200
Special items				313
Jail				**256,388**
Personal service				144,432
Service other than personal				25,119
Equipment				7,945
Supplies				63,450
Materials				9,100
Special items				6,342
Supreme Judicial Court				**61,073**
Personal service				47,580
Service other than personal				10,443
Equipment				650
Supplies				1,100
Special items				1,300
Superior Court, Civil Session, General Expenses				**582,803**
Personal service				213,692
Service other than personal				350,100
Equipment				5,800
Carried forward				**$1,294,854**

GULAR APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$276,895 81**	**$24,099 95**	**$106,034 26**	**$170,861 55**	
.....	.....	176,079 48	16,739 77	70,772 91	105,306 57	
.....	.....	64,900 00	5,931 76	20,732 21	44.167 79	
.....	.....	11,275 00	916 74	2,445 62	8,829 38	
.....	.....	18,685 00	336 23	8,244 22	10,440 78	
.....	.....	4,600 00	62 79	3,280 32	1,319 68	
.....	.....	1,356 33	112 66	558 98	797 35	
.....	.....	**117,694 00**	**9,684 23**	**37,748 82**	**79,945 18**	
.....	.....	76,481 00	7,249 35	29,823 63	46,657 37	
.....	.....	29,225 00	1,531 85	5,333 26	23,891 74	
.....	.....	6,825 00	275 19	1,014 85	5,810 15	
.....	.....	4,650 00	581 07	1,379 56	3,270 44	
.....	.....	200 00	20 77	68 52	131 48	
.....	.....	313 00	26 00	129 00	184 00	
.....	.....	**256,388 59**	**21,012 00**	**94,306 59**	**162,082 00**	
.....	.....	144,432 51	11,848 35	59,189 19	85,243 32	
.....	.....	25,119 00	2,143 99	8,284 42	16,834 58	
.....	.....	7,945 00	393 81	1,367 92	6,577 08	
.....	.....	63,450 00	4,626 77	18,806 00	44,644 00	
.....	.....	9,100 00	417 12	2,996 18	6,103 82	
.....	.....	6,342 08	1,581 96	3,662 88	2,679 20	
.....	.....	**61,073 75**	**4,686 85**	**22,746 78**	**38,326 97**	
.....	.....	47,580 00	3,964 97	19,825 05	27,754 95	
.....	.....	10,443 75	491 85	1,483 56	8,960 19	
.....	.....	650 00	100 00	310 00	340 00	
.....	.....	1,100 00	21 70	586 50	513 50	
.....	.....	1,300 00	108 33	541 67	758 33	
.....	.....	**582,802 00**	**58,340 06**	**246,960 11**	**335,841 89**	
.....	.....	213,692 00	19,551 87	86,652 58	127,039 42	
.....	.....	350,100 00	36,915 46	153,575 06	196,524 94	
.....	.....	5,800 00	926 25	1,699 50	4,100 50	
.....	.....	**$1,294,854 15**	**$117,823 09**	**$507,796 56**	**$787,057 59**	

County of Suff

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				$1,294,854
Superior Court, Civil Session, General Expenses:				
Supplies				5,200
Special items				7,910
Superior Court, Civil Session, Clerk's Office				175,157
Personal service				140,600
Service other than personal				17,900
Equipment				1,100
Supplies				13,000
Special items				2,557
Superior Court, Criminal Session				470,987
Personal service				225,600
Service other than personal				218,825
Equipment				2,800
Supplies				14,500
Special items				8,062
Miscellaneous				1,200
Probate Court				25,049
Personal service				8,124
Service other than personal				8,650
Equipment				775
Supplies				7,500
Municipal Court, City of Boston				438,306
Personal Service				395,526
Service other than personal				16,605
Equipment				3,300
Supplies				15,575
Special items				3,800
Miscellaneous				3,500
Municipal Court, Charlestown District				34,326
Personal service				29,289
Service other than personal				2,057
Equipment				380
Supplies				1,550
Special items				1,000
Miscellaneous				50
Carried forward				$2,438,681

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,294,854 15**	**$117,823 09**	**$507,796 56**	**$787,057 59**	
.....	.....	5,300 00	358 15	2,091 32	3,208 68	
.....	.....	7,910 00	588 33	2,941 65	4,968 35	
.....	.....	**175,157 60**	**20,036 45**	**66,612 36**	**108,545 24**	
.....	.....	140,600 00	17,641 24	58,059 98	82,540 02	
.....	.....	17,900 00	910 05	3,858 36	14,041 64	
.....	.....	1,100 00	.....	23 00	1,077 00	
.....	.....	13,000 00	1,272 03	3,605 37	9,394 63	
.....	.....	2,557 60	213 13	1,065 65	1,491 95	
.....	.....	**470,987 83**	**60,531 34**	**256,170 81**	**214,817 02**	
.....	.....	225,600 83	21,699 45	92,677 55	132,923 28	
.....	.....	218,825 00	35,805 19	152,077 77	66,747 23	
.....	.....	2,800 00	164 50	1,211 91	1,588 09	
.....	.....	14,500 00	2,084 84	6,439 43	8,060 57	
.....	.....	8,062 00	671 84	3,359 20	4,702 80	
.....	.....	1,200 00	105 52	404 95	795 05	
.....	.....	**25,049 00**	**1,978 38**	**10,098 02**	**14,950 98**	
.....	.....	8,124 00	677 00	3,385 00	4,739 00	
.....	.....	8,650 00	668 13	2,418 39	6,231 61	
.....	.....	775 00	8 00	39 00	736 00	
.....	.....	7,500 00	625 25	4,255 63	3,244 37	
.....	.....	**438,306 00**	**44,262 76**	**177,679 76**	**260,626 24**	
.....	.....	395,526 00	40,849 31	161,650 11	233,875 89	
.....	.....	16,605 00	1,283 29	5,213 73	11,391 27	
.....	.....	3,300 00	139 50	1,419 76	1,880 24	
.....	.....	15,575 00	1,343 71	6,323 07	9,251 93	
.....	.....	3,800 00	285 07	1,682 01	2,117 99	
.....	.....	3,500 00	361 88	1,391 08	2,108 92	
.....	.....	**34,326 85**	**2,713 55**	**13,309 99**	**21,016 86**	
.....	.....	29,289 35	2,319 81	11,297 13	17,992 22	
.....	.....	2,057 50	194 48	746 76	1,310 74	
.....	.....	380 00	5 00	106 64	273 36	
.....	.....	1,550 00	110 93	742 81	807 19	
.....	.....	1,000 00	8 3 33	416 65	583 35	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**$2,438,681 43**	**$247,345 57**	**$1,031,667 50**	**$1,407,013 93**	

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				$2,438,681
East Boston District Court				31,709
Personal service				27,314
Service other than personal				2,117
Equipment				150
Supplies				1,828
Miscellaneous				300
Municipal Court, South Boston District				26,859
Personal service				24,428
Service other than personal				1,571
Equipment				160
Supplies				600
Special items				
Miscellaneous				100
Municipal Court, Dorchester District				38,142
Personal service				31,532
Service other than personal				1,195
Equipment				153
Supplies				1,800
Special items				3,162
Miscellaneous				300
Municipal Court, Roxbury District				95,271
Personal service				82,126
Service other than personal				5,105
Equipment				775
Supplies				3,065
Special items				3,000
Miscellaneous				1,200
Municipal Court, West Roxbury District				35,696
Personal service				30,716
Service other than personal				2,130
Equipment				250
Supplies				1,100
Special items				1,250
Miscellaneous				250
Municipal Court, Brighton District				19,613
Personal service				16,725
Service other than personal				1,187
Carried forward				$2,685,974

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,438,681 43**	**$247,345 57**	**$1,031,667 50**	**$1,407,013 93**	
.....	.....	**31,709 75**	**2,458 13**	**12,159 25**	**19,550 50**	
.....	.....	27,314 75	2,139 75	10,785 06	16,529 69	
.....	.....	2,117 00	158 19	711 56	1,405 44	
.....	.....	150 00	.....	.....	150 00	
.....	.....	1,828 00	132 89	538 63	1,289 37	
.....	.....	300 00	27 30	124 00	176 00	
.....	.....	**26,859 95**	**2,214 08**	**10,902 93**	**15,957 02**	
.....	.....	24,428 45	1,916 25	9,641 69	14,786 76	
.....	.....	1,571 50	127 20	686 97	884 53	
.....	.....	160 00	.....	150 00	10 00	
.....	.....	600 00	80 30	255 29	344 71	
.....	.....	.....	83 33	113 88	($113.88 to be provided for)	
.....	.....	100 00	7 00	55 10	44 90	
.....	.....	**38,142 63**	**3,047 91**	**15,217 06**	**22,925 57**	
.....	.....	31,532 10	2,511 56	12,671 61	18,860 49	
.....	.....	1,195 00	86 98	419 89	775 11	
.....	.....	153 03	.....	62 03	91 00	
.....	.....	1,800 00	134 27	787 78	1,012 22	
.....	.....	3,162 50	287 50	1,150 00	2,012 50	
.....	.....	300 00	27 60	125 75	174 25	
.....	.....	**95,271 17**	**8,016 93**	**37,080 30**	**58,190 87**	
.....	.....	82,126 17	6,739 36	31,794 05	50,332 12	
.....	.....	5,105 00	432 41	1,819 89	3,285 11	
.....	.....	775 00	257 00	520 71	254 29	
.....	.....	3,065 00	195 50	1,167 62	1,897 38	
.....	.....	3,000 00	249 99	1,249 96	1,750 04	
.....	.....	1,200 00	142 67	528 07	671 93	
.....	.....	**35,696 80**	**2,801 58**	**13,514 36**	**22,182 44**	
.....	.....	30,716 80	2,390 69	11,640 14	19,076 66	
.....	.....	2,130 00	168 13	751 43	1,378 57	
.....	.....	250 00	75 00	75 00	175 00	
.....	.....	1,100 00	36 75	418 79	681 21	
.....	.....	1,250 00	104 16	520 80	729 20	
.....	.....	250 00	26 85	108 20	141 80	
.....	.....	**19,613 00**	**1,627 12**	**7,397 70**	**12,215 30**	
.....	.....	16,725 50	1,325 89	6,497 57	10,227 93	
.....	.....	1,187 50	138 33	451 53	735 97	
.....	.....	**$2,685,974 73**	**$267,511 32**	**$1,127,939 10**	**$1,558,035 63**	

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward				$2,685,974 7
Municipal Court, Brighton District:				
Equipment				275 0
Supplies				1,150 0
Miscellaneous				275 0
Boston Juvenile Court				29,589
Personal service				25,439
Service other than personal				2,500
Equipment				200 0
Supplies				750
Miscellaneous				700 0
District Court of Chelsea				41,811
Personal service				32,121
Service other than personal				7,440
Equipment				350 0
Supplies				1,600 0
Miscellaneous				300 0
Registry of Deeds				192,274
Personal service				184,705
Service other than personal				2,769
Equipment				300
Supplies				4,500
Index Commissioners				26,036
Personal service				24,188
Service other than personal				248
Supplies				1,600
Insanity Cases				33,120
Service other than personal				33,070
Supplies				50
Land Court				7,010
Service other than personal				885
Equipment				325
Supplies				5,800
Carried forward				$3,015,816

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,685,974 73**	**$267,511 32**	**$1,127,939 10**	**$1,558,035 63**	
.....	.....	275 00	10 00	97 00	178 00	
.....	.....	1,150 00	129 20	269 70	880 30	
.....	.....	275 00	23 70	81 90	193 10	
.....	.....	**29,589 01**	**2,418 76**	**10,674 74**	**18,914 27**	
.....	.....	25,439 01	2,145 24	9,423 40	16,015 61	
.....	.....	2,500 00	186 88	744 58	1,755 42	
.....	.....	200 00	.....	15 00	185 00	
.....	.....	750 00	14 20	241 31	508 69	
.....	.....	700 00	72 44	250 45	449 55	
.....	.....	**41,811 40**	**3,191 25**	**15,875 31**	**25,936 09**	
.....	.....	32,121 40	2,563 20	12,934 86	19,186 54	
.....	.....	7,440 00	364 50	1,857 10	5,582 90	
.....	.....	350 00	.....	214 98	135 02	
.....	.....	1,600 00	242 20	791 62	808 38	
.....	.....	300 00	21 35	76 75	223 25	
.....	.....	**192,274 92**	**23,556 84**	**75,256 79**	**117,018 13**	
.....	.....	184,705 92	23,242 47	73,212 45	111,493 47	
.....	.....	2,769 00	129 00	727 32	2,041 68	
.....	.....	300 00	21 00	60 13	239 87	
.....	.....	4,500 00	164 37	1,256 89	3,243 11	
.....	.....	**26,036 85**	**2,673 30**	**10,553 10**	**15,483 75**	
.....	.....	24,188 85	2,436 50	10,275 80	13,913 05	
.....	.....	248 00	31 00	31 00	217 00	
.....	.....	1,600 00	205 80	246 30	1,353 70	
.....	.....	**33,120 00**	**2,836 53**	**12,190 96**	**20,929 04**	
.....	.....	33,070 00	2,836 53	12,190 96	20,879 04	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**7,010 00**	**357 21**	**1,217 27**	**5,792 73**	
.....	.....	885 00	130 50	265 60	619 40	
.....	.....	325 00	12 50	12 50	312 50	
.....	.....	5,800 00	214 21	939 17	4,860 83	
.....	.....	**$3,015,816 91**	**$302,545 21**	**$1,253,707 27**	**$1,762,109 64**	

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward				$3,015,816 9
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,420 0
Personal service				21,680 0
Service other than personal				3,350 0
Equipment				550 0
Supplies				810 0
Materials				30 0
Medical Examiner Service, Southern Division,				16,980 0
Personal service				12,150 0
Service other than personal				2,980 0
Equipment				1,000 0
Supplies				850 0
Associate Medical Examiner Service, Northern Division				2,335 0
Personal service				1,330 0
Service other than personal				940 0
Supplies				65 0
Associate Medical Examiner Service, Southern Division				1,855 0
Personal service				1,300 0
Service other than personal				525 0
Supplies				30 0
Miscellaneous Expenses:				
Auditing Department				955 0
Personal service				880 0
Supplies				75 0
Budget Department				1,163
Personal service				963
Supplies				200
Collecting Department				1,400
Personal service				1,400
Sheriff				3,200
Personal service				3,000
Service other than personal				200
Treasury Department				5,740
Personal service				5,690
Supplies				50
Carried forward				$3,075,865

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,015,816 91**	**$302,545 21**	**$1,253,707 27**	**$1,762,109 64**	
.....	.....	**26,420 00**	**2,193 67**	**9,936 73**	**16,483 27**	
.....	.....	21,680 00	1,902 63	8,665 13	13,014 87	
.....	.....	3,350 00	205 72	851 28	2,498 72	
.....	.....	550 00	.....	174 04	375 96	
.....	.....	810 00	85 32	244 36	565 64	
.....	.....	30 00	.....	1 92	28 08	
.....	.....	**16,980 00**	**1,425 01**	**6,555 74**	**10,424 26**	
.....	.....	12,150 00	1,012 50	5,062 50	7,087 50	
.....	.....	2,980 00	272 91	1,052 97	1,927 03	
.....	.....	1,000 00	86 90	113 31	886 69	
.....	.....	850 00	52 70	326 96	523 04	
.....	.....	**2,335 00**	**139 82**	**1,060 75**	**1,274 25**	
.....	.....	1,330 00	103 22	568 20	761 80	
.....	.....	940 00	34 00	477 00	463 00	
.....	.....	65 00	2 60	15 55	49 45	
.....	.....	**1,855 00**	**332 16**	**598 26**	**1,256 74**	
.....	.....	1,300 00	241 66	501 66	798 34	
.....	.....	525 00	87 50	87 50	437 50	
.....	.....	30 00	3 00	9 10	20 90	
.....	.....	**955 00**	**73 00**	**393 45**	**561 55**	
.....	.....	880 00	73 00	366 00	514 00	
.....	.....	75 00	.....	27 45	47 55	
.....	.....	**1,163 31**	**236 74**	**436 74**	**726 57**	
.....	.....	963 31	94 04	294 04	669 27	
.....	.....	200 00	142 70	142 70	57 30	
.....	.....	**1,400 00**	**116 66**	**583 32**	**816 68**	
.....	.....	1,400 00	116 66	583 32	816 68	
.....	.....	**3,200 00**	**250 00**	**1,450 00**	**1,750 00**	
.....	.....	3,000 00	250 00	1,250 00	1,750 00	
.....	.....	200 00	.....	200 00		
.....	.....	**5,740 00**	**519 04**	**2,350 05**	**3,389 95**	
.....	.....	5,690 00	519 04	2,329 90	3,360 10	
.....	.....	50 00	.....	20 15	29 85	
.....	.....	**$3,075,865 22**	**$307,831 31**	**$1,277,072 31**	**$1,798,792 91**	

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				$3,075,865 2
County Debt Requirements:				
Sinking Funds				7,904 0
Serial Loans	$39 00			86,961 0
Interest	322 22			69,978 7
Penal Institutions Department:				
Office Expenses				40,559
Personal service				35,700 0
Service other than personal				1,109
Equipment				2,750 0
Supplies				1,000 0
House of Correction				497,277
Personal service				182,877
Service other than personal				34,425 0
Equipment				45,675 0
Supplies				169,300 0
Materials				21,500 0
Special items				43,500 0
Steamer "Michael J. Perkins"				73,742
Personal service				39,742
Service other than personal				24,000 0
Equipment				1,300 0
Supplies				8,100 0
Materials				600 0
Granite Avenue Bridge				7,881 7
Personal service				2,706 7
Service other than personal				5,005 0
Equipment				10 0
Supplies				60 0
Materials				100 0
	$361 22			$3,860,170

ular Appropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,075,865 22**	**$307,831 21**	**$1,277,072 31**	**$1,798,792 91**	
.....	.....	**7,904 00**	.....	.....	**7,904 00**	
.....	.....	**87,000 00**	**8,000 00**	**23,000 00**	**64,000 00**	
.....	.....	**70,300 97**	**6,241 25**	**24,556 25**	**45,744 72**	
.....	.....	**40,559 50**	**3,551 42**	**14,989 24**	**25,570 26**	
.....	.....	35,700 00	3,423 30	14,475 69	21,224 31	
.....	.....	1,109 50	66 12	214 04	895 46	
.....	.....	2,750 00	5 45	26 15	2,723 85	
.....	.....	1,000 00	56 55	273 36	726 64	
.....	.....	**497,277 30**	**36,069 74**	**174,725 45**	**322,551 85**	
.....	.....	182,877 30	16,915 21	70,730 20	112,147 10	
.....	.....	34,425 00	1,569 73	4,622 25	29,802 75	
.....	.....	45,675 00	1,259 86	14,209 64	31,465 36	
.....	.....	169,300 00	10,724 42	58,052 97	111,247 03	
.....	.....	21,500 00	2,127 78	11,220 44	10,279 56	
.....	.....	43,500 00	3,472 74	15,889 95	27,610 05	
.....	.....	**73,742 67**	**4,199 16**	**24,991 67**	**48,751 00**	
.....	.....	39,742 67	3,720 00	15,986 65	23,756 02	
.....	.....	24,000 00	338 13	5,678 38	18,321 62	
.....	.....	1,300 00	43 69	345 47	954 53	
.....	.....	8,100 00	83 00	2,736 09	5,363 91	
.....	.....	600 00	14 34	245 08	354 92	
.....	.....	**7,881 70**	**626 55**	**1,794 49**	**6,087 21**	
.....	.....	2,706 70	244 50	1,043 89	1,662 81	
.....	.....	5,005 00	382 05	734 35	4,270 65	
.....	.....	10 00	.....	.....	10 00	
.....	.....	60 00	.....	16 25	43 75	
.....	.....	100 00	.....	.....	100 00	
.....	.....	**$3,860,531 36**	**$366,519 43**	**$1,541,129 41**	**$2,319,401 95**	

LOAN, REVENUE AN

Object of Appropriations.	Balances. from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
City Loans, Redemption of	$16,359 02	†$295,620 00	.....	$4,543,472
Payments to date:				
Redemption of city debt proper, $2,082,000 00	.....	.....	.....	.....
Redemption of Hyde Park town debt 3,000 00				
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt 16,000 00				
Assessing Department:				
Valuation survey	16,167 67	.....	.....	.....
Boston Retirement Board:				
Pension Accumulation Fund	.....	107,618 27	.....	.....
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	49,293 09	.....	.....	.....
Automatic Traffic Signal System	45,105 24	.....	.....	.....
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	.....	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	50,000 00	.....	.....	.....
City Record, Publication of *	8,726 72	4,255 56	.....	.....
Damages by Dogs, etc.	.....	97 00	.....	.....
Fire Department:				
Fire Station, Brighton	1,828 98	.....	.....	.....
New Fire Boat	95,135 59	.....	.....	.....
New Fire Station, South Boston District	.....	.....	.....	.....
Hospital Department:				
Administration Building	104,498 21	.....	.....	.....
Burnham Memorial Building, Remodeling, etc.,	.....	.....	.....	.....
Children's Pavilion	299,823 85	.....	.....	.....
Electrical Distribution Center, Establishment of	.....	.....	.....	.....
Hospital Buildings, Plans, etc.	75,619 25	.....	.....	.....
Carried forward	$762,557 62	$407,590 83	.....	$4,543,472

* See page 55.

†$16,000 received from Water Service to pay Hyde Park Water Debt.

ECIAL APPROPRIATIONS.

nsfers to.	Transfers from.	Total. Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,855,451 14	.....	$2,101,000 00	$2,754,451 14	
.....	.....	.....	$365,000 00			
.....	.....	16,167 67	.....	.....	16,167 67	
.....	.....	107,618 27	107,618 27	107,618 27		
.....	.....	49,293 09	2,672 95	24,339 11	24,953 98	$50,000 00
.....	.....	45,105 24	.....	19,280 54	25,824 70	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	50,000 00	.....	.....	50,000 00	75,000 00
.....	.....	12,982 28	2,303 50	9,875 21	3,107 07	
.....	.....	97 00	32 00	97 00		
.....	.....	1,828 98	.....	.....	1,828 98	9,000 00
.....	.....	95,135 59	85,612 29	167,277 29	($72,141.70 to be provided for)	210,000 00
.....	.....	.....	.....	.....	.....	350,000 00
.....	.....	104,498 21	.....	65,763 04	38,735 17	90,000 00
.....	.....	.....	.....	.....	.....	84,000 00
.....	.....	299,823 85	.....	.....	299,823 85	346,000 00
.....	.....	.....	25,223 25	64,731 55	($64,731.55 to be provided for)	86,000 00
.....	.....	75,619 25	753 40	19,768 26	55,850 99	65,000 00
.....	.....	$5,713,620 57	$589,215 66	$2,579,750 27	$3,270,743 55	$1,490,000 00

Loan, Revenue and Speci

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$762,557 62	$407,590 83	.....	$4,543,472 1
Hospital Department:				
Kitchen Building, etc	.....	.....	.....	.....
Kitchen Building, Equipment, etc	.....	.....	.....	.....
Laundry Building	.....	.....	.....	.....
Laundry Building, Equipment, etc	.....	.....	.....	.....
Medical Pavilion	6,254 68	.....	.....	.....
New Administration Building, Furnishing and Equipping	40,000 00	.....	.....	.....
New Ambulance Station	.....	.....	.....	.....
New Medical Pavilion, Furnishing and Equipping	8,320 35	.....	.....	.....
New Surgical Building	9,213 79	.....	.....	.....
Old Laundry Building, Remodeling, etc	.....	.....	.....	.....
Power Plant, Improvements, etc	2,751 81	.....	.....	.....
Remodeling Old Ward N Building	.....	.....	.....	.....
South Department, Buildings, Remodeling, etc	30,520 30	.....	.....	.....
Surgical Building, Furnishing and Equipping	2,110 58	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	90,255 36	.....	.....	.....
Institutions:				
For House of Correction, *see* County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture	839 45	.....	.....	.....
Power Plant, Long Island Hospital, Alterations and Improvements	49,989 91	.....	.....	.....
Recreation Building, Long Island Hospital, Establishment of	.....	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of	108,429 35	.....	$60,000 00	.....
Central Library Building, Fireproofing, Improvements, etc	26,786 15	.....	.....	.....
Central Library Building, Foundation Improvements, etc	534 92	.....	.....	.....
Park Department:				
Airport, Improvements	142,922 97	.....	.....	.....
Almont Street Playground, Field House, Improvement of Grounds, etc	4,902 80	.....	.....	.....
Carried forward	$1,286,390 04	$407,590 83	$60,000 00	$4,543,472

opriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$5,713,620 57	$589,215 66	$2,579,750 27	$3,270,743 55	$1,490,000 00
.....	.....	.....	.....	.....	.....	296,000 00
.....	.....	.....	.....	.....	.....	46,000 00
.....	.....	.....	.....	.....	.....	186,000 00
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	6,254 68	.....	.....	6,254 68	80,000 00
.....	.....	40,000 00	3,035 08	3,835 72	36,164 28	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	8,320 35	179 56	7,850 93	469 42	
.....	.....	9,213 79	.....	.....	9,213 79	
.....	.....	.....	.....	.....	.....	60,000 00
.....	.....	2,751 81	.....	.....	2,751 81	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	30,520 30	.....	31,545 63	($1,025.33 to be provided for.)	20,000 00
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	90,255 36	10,486 17	91,840 76	($1,585.40 to be provided for.)	150,000 00
.....	.....	839 45	.....	315 82	523 63	
.....	.....	49,989 91	.....	17,000 00	32,989 91	
.....	.....	.....	.....	.....	.....	200,000 00
.....	.....	168,429 35	10,742 89	104,632 07	63,797 28	200,000 00
.....	.....	26,786 15	.....	1,874 05	24,912 10	
.....	.....	534 92	.....	.....	534 92	
.....	.....	142,922 97	268 10	122,345 72	20,577 25	
.....	.....	4,902 80	330 00	880 00	4,022 80	
.....	.....	$6,297,452 99	$614,257 46	$2,961,870 97	$3,475,066 00	$2,913,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$1,286,390 04	$407,590 83	$60,000 00	$4,543,472
Park Department:				
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	329 66			
Animals, Birds, etc	1,231 16			
Aquarium, Improvements, etc	3,832 38			
Arnold Arboretum, Improvements	4,503 26			
Barry Playground, Improvements, etc	9,176 37			
Billings Field, Improvements				
Boston Common and Public Garden, Improvements	10,349 79			
Carolina Avenue Playground	1,984 47			
Castle Island and Marine Park, Improvements, etc			100,000 00	
Christopher J. Lee Playground	815 23			
Columbus Park and Strandway, Improvements, etc	301,868 21			
Fallon Field Playground, Additional Land and Construction			90,000 00	
Fens, Improvements	63,535 47			
Francis Parkman Playground, Improvements, etc	5,105 48			
Franklin Park, Improvements	98,436 05			
Granolithic Walks, Columbia Station to the Fens	2,987 69			
Highland Park, Improvements, etc	6,530 14			
James F. Healey Playground, Improvements				
Jefferson School Playground, Locker Building, Grading, etc	8,223 28			
Longwood Park, Improvements, Roxbury	636 65			
Madison Park, Improvements	167 20			
Marine Park, Improvements, etc	8,158 07			
Mary Hemenway Playground, Improvements				
Maverick Square Improvements, East Boston,	1,981 45			
Muddy River and Leverett Pond, Improvements	14,953 24			
North End Park, Bath House and Laundry Building and Equipment, etc	384 51		80,000 00	
Orient Heights Playground, Improvements	507 26			
Playground, Brookside Avenue and Cornwall Street	748 75			
Carried forward	$1,832,835 81	$407,590 83	$330,000 00	$4,543,472

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$6,297,452 99	$614,257 46	$2,961,870 97	$3,475,066 00	$2,913,000 00
.....	.....	329 66	.....	.....	329 66	20,000 00
.....	.....	1,231 16	.....	1,110 00	121 16	
.....	.....	3,832 38	6 14	1,823 34	2,009 04	
.....	.....	4,503 26	.....	1,965 00	2,538 26	
.....	.....	9,176 37	.....	.....	9,176 37	
.....	.....	.....	7,223 53	10,860 99	($10,860.99 to be provided for.)	25,000 00
.....	.....	10,349 79	2,578 95	7,868 37	2,481 42	
.....	.....	1,984 47	.....	.....	1,984 47	
.....	.....	100,000 00	5,138 56	5,212 19	94,787 81	100,000 00
.....	.....	815 23	.....	.....	815 23	
.....	.....	301,868 21	86,100 08	295,507 97	6,360 24	210,000 00
.....	.....	90,000 00	.....	65,585 87	24,414 13	
.....	.....	63,535 47	26,207 72	39,734 89	23,800 58	
.....	.....	5,105 48	.....	29 64	5,075 84	
.....	.....	98,436 05	4,285 49	42,835 40	55,600 65	
.....	.....	2,987 69	.....	1,704 31	1,283 38	
.....	.....	6,530 14	.....	.....	6,530 14	
.....	.....	.....	58 50	143 58	($143.58 to be provided for.	25,000 00
.....	.....	8,223 28	.....	140 00	8,083 28	
.....	.....	636 65	384 00	384 00	252 65	
.....	.....	167 20	.....	.....	167 20	
.....	.....	8,158 07	.....	479 00	7,679 07	
.....	.....	.....	.....	51 21	($51.21 to be provided for.)	25,000 00
.....	.....	1,981 45	.....	.....	1,981 45	
.....	.....	14,953 24	.....	.....	14,953 24	
.....	.....	80,384 51	5,091 57	13,698 42	66,686 09	45,000 00
.....	.....	507 26	.....	314 01	193 25	
.....	.....	748 75	.....	.....	748 75	
.....	.....	$7,113,898 76	$751,332 00	$3,451,319 16	$3,813,119 36	$3,363,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$1,832,835 81	$407,590 83	$330,000 00	$4,543,472 1
Park Department:				
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston	1,550 34			
Playground, Faneuil District, Brighton	74,881 20			
Playground, Fourth Section, East Boston, Land and Construction	14,800 00			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	46,055 05			
Playground, Mattapan	247 41			
Playground, North End District, Vicinity of Foster Place and Foster Court	7,465 35			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue	29,650 65			
Playground Purposes:				
Billings Field	1,378 92			
Prescott Square, Improvements	586 42			
Property, East Cottage, Pleasant and Pond Streets	1,251 47			
Public Golf Course	147,904 98		185,000 00	
Readville Playground, Improvements, etc	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract	1,631 89			75,000
Riverway, Improvements	1,067 81			
Rogers Park, Additional Land and Improvements	25,000 00			
Smith's Pond Playground, Improvements				
Stanley A. Ringer Playground, Improvements,				
Tenean Beach, Purchase and Improvement of Beach Land	2,838 44			
Tercentenary Memorial, Gateway, etc	3,133 75			
Thomas Park, Improvements, South Boston	967 90			
Washington Park, Improvements, Roxbury	254 68			
Webster Avenue Playground, Improvements	34,431 42			
Carried forward	$2,291,195 53	$407,590 83	$515,000 00	$4,618,472

opriations.— Continued.

ısfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$7,113,898 76	$751,332 00	$3,451,319 16	$3,813,119 36	$3,363,000 00
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	1,550 34	836 55	1,371 55	178 79	
.....	.....	74,881 20	.....	60,775 67	14,105 53	
.....	.....	14,800 00	.....	50 00	14,750 00	
.....	.....	46,055 05	300 00	2,595 00	43,460 05	
.....	.....	247 41	.....	.....	247 41	
.....	.....	7,465 35	1,633 06	7,615 06	($149.71 to be provided for.)	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	755 86	.....	.....	755 86	
.....	.....	29,650 65	.....	61 59	29,589 06	
.....	.....	1,378 92	.....	20 61	1,358 31	
.....	.....	586 42	.....	.....	586 42	
.....	.....	1,251 47	.....	.....	1,251 47	
.....	.....	332,904 98	688 44	192,024 64	140,880 34	155,000 00
.....	.....	1,640 18	.....	.....	1,640 18	
.....	.....	76,631 89	26 75	563 60	76,068 29	
.....	.....	1,067 81	.....	.....	1,067 81	
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	.....	150 75	150 75	($150.75 to be provided for.)	25,000 00
.....	.....	.....	.....	64 97	($64.97 to be provided for.)	25,000 00
.....	.....	2,838 44	.....	.....	2,838 44	
.....	.....	3,133 75	.....	950 00	2,183 75	
.....	.....	967 90	235 00	360 00	607 90	
.....	.....	254 68	.....	.....	254 68	
.....	.....	34,431 42	.....	8,294 46	26,136 96	
.....	.....	$7,832,258 48	$755,202 55	$3,726,217 06	$4,256,946 61	$3,568,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$2,291,195 53	$407,590 83	$515,000 00	$4,618,472
Park Department:				
William Amerena Playground, Improvements				
William J. Barry Playground, Enlargement and Improvement	610 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,557 78			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and Development of	665 77			
Police Department:				
New Police Boat	38,628 04			
New Police Station and Garage, Divisions 4 and 5				
New Police Station, West End District				
Printing Department *	330,428 57	222,698 13		
Public Buildings Department:				
Courthouse, Brighton	64,813 43			
East Boston Courthouse and Police Station 7, Alterations and New Buildings	126,918 16		55,000 00	
Police Headquarters	1,702 74			
Police Station 2 Building	8,195 92			
Public Welfare Department:				
New Charities Administration Building				
Public Works Department:				
Bridges, Repairs, etc	39,668 51			85,000
Cambridge Street Bridge, Rebuilding	6,886 17			
Congress Street Bridge	53,607 67			
Morton Street Bridge				
Shawmut Avenue Bridge				
East Boston Ferry, two additional boats and other permanent improvements	54,078 43			
Ferry Improvements, etc	1,795 76			20,000
New Ferry Boat	122,770 89			
Garage, Hancock Street Yard	355 52			
Granolithic Sidewalks	30,072 09			75,000
Reconstruction of Streets	221,748 97		800,000 00	
Carried forward	$3,399,098 12	$630,288 96	$1,370,000 00	$4,798,472

* See page 55.

opriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$7,832,258 48	$755,202 55	$3,726,217 06	$4,256,946 61	$3,568,000 00
.....	.....	.....	.....	9 86	($9.86 to be provided for)	25,000 00
.....	.....	610 78	90 00	180 00	430 78	
.....	.....	397 39	.....	.....	397 39	
.....	.....	4,557 78	.....	222 75	4,335 03	
.....	.....	665 77	.....	.....	665 77	
.....	.....	38,628 04	.....	13,038 39	25,589 65	
.....	.....	.....	.....	.....	.....	350,000 00
.....	.....	.....	.....	.....	.....	350,000 00
.....	.....	553,126 70	43,670 89	197,309 21	355,817 49	
.....	.....	64,813 43	9,075 92	58,272 72	6,540 71	60,000 00
00 00	.....	192,918 16	14,763 66	142,181 32	50,736 84	
.....	.....	1,702 74	.....	.....	1,702 74	
.....	.....	8,195 92	.....	.....	8,195 92	
.....	.....	.....	.....	.....	.....	300,000 00
.....	.....	124,668 51	4,380 94	26,906 07	97,762 44	
.....	.....	6,886 17	.....	.....	6,886 17	
.....	.....	53,607 67	.....	52,058 49	1,549 18	
.....	.....	.....	2,247 17	4,551 32	($4,551.32 to be provided for)	175,000 00
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	54,078 43	.....	.....	54,078 43	
.....	.....	21,795 76	4,607 42	4,607 42	17,188 34	
.....	.....	122,770 89	.....	69,889 38	52,881 51	
.....	.....	355 52	.....	.....	355 52	
.....	.....	105,072 09	2,629 84	9,975 08	95,097 01	
.....	.....	1,021,748 97	53,978 69	192,799 61	828,949 36	
0 00	.....	$10,208,859 20	$890,647 08	$4,498,218 68	$5,866,106 89	$4,903,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$3,399,098 12	$630,288 96	$1,370,000 00	$4,798,472
Public Works Department:				
Reconstructing and Repairing Streets by Contract	14,866 56			
Snow Removal				150,000
Street Signs	9,796 46			15,000
East Boston Pumping Station and Outlet	4,456 36			
Savin Hill Bay, Sewerage Works, etc.	71,233 63			
Sewerage Works	247,381 31	568 20	600,000 00	
Extension of Water Mains	2,680 35			
High Pressure Fire System Extension	382 00			
High Pressure Fire Service, Extension of		250,000 00		
Water Service *	514,999 00	†2,019,732 86		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	315,562 31	716,210 79		
Arlington Station	2,877 25	13 02		
Boston Tunnel and Subway	62,240 36	289 47		
Boylston Street Subway	2,286 97	3 60		
Boylston Street Subway (Chapter 394, Acts 1930)	50,440 72	4,875 71	1,000,000 00	
Cambridge Connection	2,471 52	7 74		
Dorchester Rapid Transit	6,279 55	2,076 70		
Dorchester Tunnel	3,951 43	70 52		
East Boston Tunnel Alterations	85,611 63	691 54		
East Boston Tunnel Alterations, Acts of 1924,	6,633 95	28 15		
East Boston Tunnel Extension	12,323 16	57 76		
Hyde Park Street Railway	542 48			
Tremont Street Subway, Alterations, Acts of 1924	8,176 91	23 92		
Sales of City Property, Special Fund		11,000 00		
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	238,328 51		480,000 00	
Payments to date:				
Street Construction $131,798 35				
Street Commissioners 59,705 64				
Land damages 178,030 91				
Carried forward	$5,064,689 19	$3,635,938 94	$3,450,000 00	$4,963,472

* See page 56.

† Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water I $81,739.48 to Collecting Department, Water Division, and $250 000.00 to High Pressure Fire Service, Extensi

opriations.— Continued.

sfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
000 00	.....	$10,208,859 20	$890,647 08	$4,498,218 68	$5,866,106 89	$4,903,000 00
.....	.....	14,866 56	.....	11,856 35	3,010 21	
.....	.....	150,000 00	50 00	122,624 84	27,375 16	
.....	.....	24,796 46	2,081 98	10,964 34	13,832 12	
.....	.....	4,456 36	.....	.....	4,456 36	350,000 00
.....	.....	71,233 63	26,138 83	57,058 57	14,175 06	140,000 00
.....	.....	847,949 51	107,037 70	440,050 25	407,899 26	700,000 00
.....	.....	2,680 35	35,535 00	35,535 00	($32,854.65 to be provided for)	
.....	.....	382 00	.....	.....	382 00	
.....	.....	250,000 00	49,466 56	49,466 56	200,533 44	
.....	.....	2,534,731 86	159,764 04	632,350 32	1,902,381 54	
.....	.....	1,031,773 10	213,956 25	522,926 76	508,846 34	
.....	.....	2,890 27	.....	.....	2,890 27	
.....	.....	62,529 83	.....	.....	62,529 83	
.....	.....	2,290 57	.....	.....	2,290 57	
.....	.....	1,055,316 43	298,305 64	1,043,329 26	11,987 17	
.....	.....	2,479 26	.....	161 65	2,317 61	
.....	.....	8,356 25	48,772 82	72,519 95	($64,163.70 to be provided for)	
.....	.....	4,021 95	1,009 30	3,936 95	85 00	
.....	.....	86,303 17	.....	.....	86,303 17	
.....	.....	6,662 10	56 94	254 82	6,407 28	
.....	.....	12,380 92	.....	.....	12,380 92	
.....	.....	542 48	.....	.....	542 48	
.....	.....	8,200 83	494 56	521 52	7,679 31	
.....	$11,000 00					
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	718,328 51	.....	369,534 90	348,793 61	2,020,000 00
.....	.....	.....	77,178 30			
.....	.....	.....	13,275 32			
.....	.....	.....	11,624 00			
0 00	$11,000 00	$17,114,100 25	$1,935,394 32	$7,871,310 72	$9,495,274 25	$8,113,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$5,034,689 19	$3,635,938 94	$3,450,000 00	$4,963,472
Street Laying-Out Department:				
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	100 00			
Norfolk Street, Dorchester, Widening	1,054 47			
Cambridge Street and Court Street	34,210 55			
Centre Street	196,630 16			
Charles Street Widening, etc	428,742 80			
Dock Square and Faneuil Hall Square, Improvement	15,014 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	84,644 78			
North Beacon Street, Brighton	14,298 99			
Norfolk Street, Widening	227 60			
Oakland and Ashland Streets, Improvement	12,213 22		$20,000 00	
River Street, Reconstruction	9,742 64			
St. Ann Street	46,141 21			
Street Widenings and Extensions, Acts of 1929,	65,258 84			
Summer and L Streets, Widening and Construction of	88,517 96			
Tremont Street, Improvement	26,335 20			
Temporary Loan			8,000,000 00	
Traffic Tunnel	1,831,418 22	78,262 59		
County of Suffolk:				
Suffolk County Jail, Hospital	2,152 32			
Jail Improvements	82,973 49			
Social Law Library				1,00
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	27,171 09	14,957 99		
New Buildings	22,285 56			
Reconstruction and Alteration of Buildings, etc	13,567 94			
	$8,201,959 74	$3,729,159 52	$11,470,000 00	$4,964,47
Less to be provided for				

opriations.— Concluded.

nsfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
000 00	$11,000 00	$17,114,100 25	$1,935,394 32	$7,871,310 72	$9,495,274 25	$8,113,000 00
.....	.....	100 00	.....	.....	100 00	
.....	.....	1,054 47	.....	.....	1,054 47	
.....	.....	34,210 55	.....	.....	34,210 55	
.....	.....	196,630 16	3,146 20	3,226 00	193,404 16	1,100,000 00
.....	.....	428,742 80	207,805 58	415,134 06	13,608 74	355,000 00
.....	.....	15,014 58	50 00	50 00	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	84,644 78	1,260 88	13,687 53	70,957 25	
.....	.....	14,298 99	.....	.....	14,298 99	
.....	.....	227 60	.....	.....	227 60	
.....	.....	32,213 22	1,012 50	3,937 15	28,276 07	60,000 00
.....	.....	9,742 64	.....	13,195 00	($3,452.36 to be provided for)	20,000 00
.....	.....	46,141 21	.....	.....	46,141 21	
.....	.....	65,258 84	.....	.....	65,258 84	
.....	.....	88,517 96	744 12	109,144 38	($20,626.42 to be provided for)	700,000 00
.....	.....	26,335 20	50 00	50 00	26,285 20	
.....	.....	8,000,000 00	.....	.....	8,000,000 00	
.....	.....	1,909,680 81	600,878 96	1,508,523 26	401,157 55	200,000 00
.....	.....	2,152 32	.....	.....	2,152 32	
.....	.....	82,973 49	30,593 92	83,303 09	($329.60 to be provided for)	35,000 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	42,129 08	527 73	10,157 67	31,971 41	
.....	.....	22,285 56	.....	968 90	21,316 66	
.....	.....	13,567 94	.....	500 76	13,067 18	
0 00	$11,000 00	$28,365,591 38	$2,781,464 21	$10,033,188 52	$18,609,295 96	$10,583,000 00
.....					276,893 10	
					$18,332,402 86	

TRUST FUNDS, ETC.

	Balances from 1930.	Revenue received duri 1931.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$343,804
Retirement Reserve Fund, Payments	.....	44,140
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,609 87	257
Cemetery Trust Funds, Income	.....	8,617
Coppenhagen Fund, Income	3,978 32	100
Fitzgerald Firemen's Gold Medal Fund, Income	260 75	15
Foss Flag Fund, Income	259 60	42
Franklin Fund	571 17	105
Franklin Union	93 12	44,217
George B. Hyde Bequest	971 73	50
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	529 41	28
Ellen C. Johnson Bequest	793 36	43
Library Department:		
Trust Funds, Income	39,156 04	12,663
James L. Whitney Bibliographic Account, Income	9,058 33	350
The Children's Fund, Income	4,064 37	1,902
George F. Parkman Fund, Income	.....	88,190
J. Harleston Parker Medal Fund, Income	54 50	.....
Phillips Street Fund, Income	10,328 48	367
Police Charitable Fund, Income	5,746 42	3,693
Randidge Trust Fund, Income	430 45	1,040
School Committee:		
Bowdoin Dorchester School Fund, Income	1,120 25	95
Eastburn School Fund, Income	2,410 99	221
Franklin Medal Fund, Income	90 51	20
Gibson School Fund, Income	5,882 39	1,687
Horace Mann School Fund, Income	1,227 94	168
Peter P. F. Degrand School Fund, Income	2,655 82	555
Teachers' Waterston Fund, Income	1,282 50	72
Walter Scott Medal for Valor Fund, Income	58 98	.....
George Robert White Fund, Income	44,745 02	186,001
	$138,380 32	$738,450

TRUST FUNDS, ETC.

nsfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$343,804 51	$83,851 38	$343,804 51	
.....	.....	44,140 46	11,032 30	44,140 46	
.....	.....	2,867 40	45 00	540 96	$2,326 44
.....	.....	8,617 80	4,121 00	7,546 00	1,071 80
.....	.....	4,078 32	.....	.....	4,078 32
.....	.....	275 75	.....	.....	275 75
.....	.....	302 10	.....	.....	302 10
.....	.....	676 17	.....	.....	676 17
.....	.....	44,310 16	5,983 17	44,297 80	12 36
.....	.....	1,022 08	.....	.....	1,022 08
.....	.....	557 41	4 36	48 87	508 54
.....	.....	837 20	.....	.....	837 20
.....	.....	51,819 63	1,160 26	4,060 42	47,759 21
.....	.....	9,408 33	120 00	625 18	8,783 15
.....	.....	5,966 84	4,064 37	4,064 37	1,902 47
.....	.....	88,190 32	.....	.....	88,190 32
.....	.....	54 50	.....	.....	54 50
.....	.....	10,695 98	.....	.....	10,695 98
.....	.....	9,440 01	609 50	3,052 00	6,388 01
.....	.....	1,470 45	.....	35 70	1,434 75
.....	.....	1,215 88	37 58	37 58	1,178 30
.....	.....	2,632 24	.....	300 00	2,332 24
.....	.....	110 51	.....	.....	110 51
.....	.....	7,569 66	630 88	1,477 67	6,091 99
.....	.....	1,395 94	.....	.....	1,395 94
.....	.....	3,211 01	.....	.....	3,211 01
.....	.....	1,354 50	.....	.....	1,354 50
.....	.....	58 98	.....	.....	58 98
.....	.....	230,746 48	6,177 11	24,325 99	*206,420 49
.....	.....	$876,830 62	$117,836 91	$478,357 51	$398,473 11

* Investments in addition to above, $109,935.70.

REFUNDS, ETC.

Objects.	Balances from 1930.	Revenue received during 1931.
Duplicates and Overpayments	$171,459 62	$11,705 5
Refunded Fees and Other Charges	.....	93 1
Refunded Ashes and Garbage Tickets	.....	805
Refunded Building Department Permit	.....	17
Refunded Ferry Service Tolls	.....	23
Refunded Highways, Making of, Street Construction Assessment		
Refunded Interest	.....	66
Refunded Licensing Board Permit	.....	26
Refunded Milk License	.....	
Refunded Motor Vehicle Excise Tax	.....	10,757
Refunded Police Department Permit		
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement	.....	94
Refunded Sewerage Works Assessment	.....	10
Refunded Street Laying-Out Permit	.....	29
Refunded Taxes	.....	280,319
Refunded Wire Division Permit	.....	5
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	6,460
Refunded Fines	.....	25
	$180,434 71	$310,440

RECAPITULATION.

	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
City of Boston Regular Appropriations	$46,836 77	$89,303 25	.....	$42,569,86
School Appropriations	3,127,267 86	87,556 12	.....	8,677,20
County of Suffolk Regular Appropriation	361 22	.....	.....	3,860,170
Loan, Revenue and Special Appropriations	8,201,959 74	3,729,159 52	$11,470,000 00	4,964,47
Trust Funds, etc	138,380 32	738,450 30	.....	.....
Refunds, etc	180,434 71	310,440 59	.....	.....
	$11,695,240 62	$4,954,909 78	$11,470,000 00	$60,071,71
Less to be provided for				

REFUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$183,165 18	$1,150 38	$5,736 51	$177,428 67
.....	.....	93 17	.....	93 17	
.....	.....	805 64	70 80	805 64	
.....	.....	17 00	17 00	17 00	
.....	.....	23 69	96	23 69	
.....	.....	66 64	.....	66 64	
.....	.....	26 00	.....	26 00	
.....	.....	50	.....	50	
.....	.....	10,757 44	1,735 13	10,757 44	
.....	.....	94 38	.....	94 38	
.....	.....	10 81	.....	10 81	
.....	.....	29 18	.....	29 18	
.....	.....	280,319 24	98,376 12	280,319 24	
.....	.....	5 50	.....	5 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	6,460 84	150 00	6,460 84	
.....	.....	25 00	.....	25 00	
.....	.....	$490,875 30	$101,500 39	$304,471 54	$186,403 76

RECAPITULATION.

sfers .	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$42,706,004 57	$4,050,226 42	$15,902,935 70	$26,803,068 87	
46 30	$6,346 30	11,892,027 80	1,628,836 16	7,840,430 45	4,051,597 35	
.....	.....	3,860,531 36	366,519 43	1,541,129 41	2,319,401 95	
00 00	11,000 00	28,365,591 38	2,781,464 21	10,033,188 52	18,609,295 96	$10,583,000 00
.....	.....	876,830 62	117,836 91	478,357 51	398,473 11	
.....	.....	490,875 30	101,500 39	304,471 54	186,403 76	
6 30	$17,346 30	$88,191,861 03	$9,046,383 52	$36,100,513 13	$52,368,241 00	$10,583,000 00
.....					276,893 10	
					$52,091,347 90	

TRANSFERS OF APPROPRIATIONS, 1931.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Mar. 18, 1931	.....	Sales of City Property, Special Fund.....	East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	.....	$11,000 00
May 7, 1931	.....	Sales of City Property, Schools, Special Fund,	Land and Buildings for Schools.....	.....	6,346 30
					$17,346 30

CITY RECORD — PUBLICATION OF.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$5,800 00	.....	.....	$5,800 00	$556 15	$2,351 72	$3,448 28
Service other than personal	31,210 00	.....	.....	31,210 00	1,746 87	7,505 34	23,704 66
Supplies	75 00	.....	.....	75 00	48	18 15	56 85
	$37,085 00	.....	.....	$37,085 00	$2,303 50	$9,875 21	$27,209 79

PRINTING DEPARTMENT.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$273,170 24	.....	.....	$273,170 24	$24,232 17	$99,880 04	$173,290 20
Service other than personal	89,245 00	.....	.....	89,245 00	4,462 30	26,614 73	62,630 27
Equipment	9,175 00	.....	.....	9,175 00	120 91	623 06	8,551 94
Supplies	2,750 00	.....	.....	2,750 00	59 57	746 44	2,003 56
Materials	67,520 00	.....	.....	67,520 00	4,884 34	25,693 76	41,826 24
Special items	1,230 30	.....	.....	1,230 30	85 58	424 62	805 68
Miscellaneous	85,000 00	.....	.....	85,000 00	9,826 02	43,326 56	41,673 44
	$528,090 54	.....	.....	$528,090 54	$43,670 89	$197,309 21	$330,781 33

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Current expenses:							
Personal service	$1,079,114 18	.....	.....	$1,079,114 18	$98,941 11	$425,487 23	$653,626 95
Service other than personal	277,900 00	.....	.....	277,900 00	22,911 56	60,075 93	217,824 07
Equipment	88,650 00	.....	.....	88,650 00	7,644 19	13,962 61	74,687 39
Supplies	27,525 00	.....	.....	27,525 00	3,792 74	9,209 90	18,315 10
Materials	244,000 00	.....	.....	244,000 00	21,722 26	88,967 95	155,032 05
Special items	20,000 00	.....	.....	20,000 00	1,955 90	9,902 37	10,097 63
	$1,737,189 18	.....	.....	$1,737,189 18	$156,967 76	$607,605 99	$1,129,583 19
Interest	20,165 00	.....	.....	20,165 00	2,765 00	10,365 00	9,800 00
Serial loans	* 34,000 00	.....	.....	34,000 00	.....	14,000 00	20,000 00
	$1,791,354 18	.....	.....	$1,791,354 18	$159,732 76	$631,970 99	$1,159,383 19
Refunded rates	.....	.....	.....	.....	31 28	379 33	
	.....	.....	.....	.....	$159,764 04	$632,350 32	

* In addition $16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 45.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1930			$152,656,100 96
Added funded debt issued in 1931:			
City Debt			2,470,000 00
Rapid Transit Debt			1,000,000 00
			$156,126,100 96
Deduct funded debt paid in 1931:			
City Debt		$2,082,000 00	
County Debt		23,000 00	
Hyde Park Water Debt		16,000 00	
Hyde Park Town Debt		3,000 00	
Water Debt		14,000 00	
			2,138,000 00
Gross funded debt May 31, 1931			*$153,988,100 96
Sinking Funds December 31, 1930		$38,990,246 22	
Receipts during 1931		802,832 45	
		$39,793,078 67	
Payments during 1931		308,864 96	
		$39,484,213 71	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,772,266 13		
Blue Hill and other avenues, assessments	48,226 18		
Highways, Making of, assessments	1,273,558 23		
		3,094,050 54	
Premiums on loans:			
City	$12,186 20		
County	39 00		
		12,225 20	
Betterments, etc., collected during May	$13,243 72		
Interest on above	2,235 00		
		15,478 72	
Total redemption means May 31, 1931			42,605,968 17
Net funded debt May 31, 1931			$111,382,132 79

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$96,189,401 00	$30,540,264 11	$65,649,136 89
County debt	1,865,999 96	677,686 22	1,188,313 74
Water debt	508,000 00	—	508,000 00
	$98,563,400 96	$31,217,950 33	$67,345,450 63
Rapid Transit debt	55,424,700 00	11,388,017 84	44,036,682 16
	$153,988,100 96	$42,605,968 17	$111,382,132 79

* Includes $151,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$95,804,401 00	$1,888,999 96	$538,000 00	$54,424,700 00	$152,656,100 96
May 31, 1931.....	96,189,401 00	1,865,999 96	508,000 00	55,424,700 00	153,988,100 96
Increase.....	$385,000 00	* $23,000 00	* $30,000 00	$1,000,000 00	$1,332,000 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$65,544,363 02	$1,223,101 07	$538,000 00	$43,191,696 73	$110,497,160 82
May 31, 1931.....	65,649,136 89	1,188,313 74	508,000 00	44,036,682 16	111,382,132 79
Increase.....	$104,773 87	* $34,787 33	* $30,000 00	$844,985 43	$884,971 97

* Decrease

CITY AND COUNTY FUNDED DEBT.

May 31, 1931.

Total Funded Debt, City and County			* $153,988,100 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$40,541,300 00	
Water debt		508,000 00	
County debt		1,051,999 96	
Rapid Transit debt		55,424,700 00	
			97,525,999 96
Funded debt within the debt limit			$56,462,101 00
Offsets to funded debt:			
Sinking funds		$39,484,213 71	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$16,968,468 35		
County Sinking Fund	677,647 22		
Rapid Transit Sinking Funds	11,388,017 84		
		29,034,133 41	
		$10,450,080 30	
Premiums on loans	$12,225 20		
Less on loans outside debt limit	7,609 55		
		4,615 65	
Offsets to funded debt within the debt limit			10,454,695 95
Net indebtedness within the debt limit			$46,007,405 05

* Includes $151,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

May 31, 1931.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 22, 1931	.....	$4,656,600 58
	Additional in accordance with chapter 225, Acts of 1931	.....	500,000 00
			$5,156,600 58
	Less authorized since (inside debt limit):		
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	$30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	37,000 00	
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building, Equipment, etc	46,000 00	
March 3, 1931	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931	Billings Field, Improvements	25,000 00	
March 3, 1931	William Amerena Playground, Improvements	25,000 00	
	Carried forward	$642,000 00	$5,156,600 58

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$642,000 00	$5,156,600 58
March 3, 1931	New Charities Administration Building	300,000 00	
March 3, 1931	New Fire Station, South Boston District	350,000 00	
March 3, 1931	New Police Station, West End District	350,000 00	
March 3, 1931	New Police Station and Garage, Divisions 4 and 5	350,000 00	
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 178, Acts of 1930)	1,000,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	200,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	175,000 00	
March 18, 1931	Public Golf Course	275,000 00	4,117,000 00
	Debt incurring power, May 31, 1931		$1,039,600 58

LOANS AUTHORIZED, BUT NOT ISSUED.

May 31, 1931.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....	.....	‡‡‡
Dec. 1, 1929..... Aug. 26, 1930...	Traffic Tunnel (Acts of 1929) ****..	.....	$200,000 00
Dec. 27, 1930....	Boylston Street Subway (Chap. 394, Acts 1930).....	.....	¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
Aug. 21, 1926....	East Boston Pumping Station and Outlet.....	.....	350,000 00
Aug. 21, 1926....	Oakland and Ashland Streets, Improvement.....	.....	60,000 00
	Carried forward.....	.....	$610,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,918,000.
† No limit to amount. Borrowed to date $12,150,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,238,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,660,000.
‡‡ No limit to amount. Borrowed to date $65,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $322,000.
**** Limited to $16,000,000. Borrowed to date $4,050,000.
¶¶ Limited to $4,935,000. Borrowed to date $1,700.000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward		$610,000 00
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	$40,000 00	
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)		40,000 00
May 22, 1928	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	100,000 00	
Sept. 7, 1928	River Street, Reconstruction	20,000 00	
Nov. 14, 1928	Fire Station, Brighton	9,000 00	
July 16, 1929	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts of 1929)		140,000 00
July 23, 1929	Hospital Buildings, Plans, etc	65,000 00	
Aug. 27, 1929	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building	20,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	15,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)		15,000 00
Oct. 29, 1929	Automatic Traffic Control Signals in the Suburban Sections	50,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	125,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	75,000 00	
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)		10,000 00
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	10,000 00	
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		87,000 00
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)		45,000 00
	Carried forward	$628,000 00	$959,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$628,000 00	$959,000 00
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	45,000 00	
Feb. 5, 1930	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	50,000 00	
Feb. 11, 1930	Columbus Park and Strandway, Improvements, etc	210,000 00	
Feb. 11, 1930	Charles Street Widening, etc. (Chap. 371, Acts of 1929)		355,000 00
March 4, 1930	Courthouse, Brighton	60,000 00	
March 26, 1930	New Fireboat	210,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	124,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)		124,000 00
June 16, 1930	Centre Street		1,100,000 00
June 3, 1930	Summer and L Streets, Widening and Construction of		700,000 00
June 3, 1930	Highways, Making of		2,020,000 00
July 22, 1930	County of Suffolk, Jail Improvements	35,000 00	
Dec. 30, 1930	North End Park, Bathhouse and Laundry Building and Equipment, etc	45,000 00	
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)		30,000 00
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)		15,000 00
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)		6,000 00
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)		148,000 00
	Carried forward	$1,458,000 00	$5,457,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,458,000 00	$5,457,000 00
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)		42,000 00
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),		43,000 00
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931	Billings Field, Improvements	25,000 00	
March 3, 1931	William Amerena Playground, Improvements	25,000 00	
March 3, 1931	New Charities Administration Building	300,000 00	
March 3, 1931	New Fire Station, South Boston District	350,000 00	
March 3, 1931	New Police Station, West End District	350,000 00	
March 3, 1931	New Police Station and Garage, Divisions 4 and 5	350,000 00	
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897, and Chap. 178, Acts of 1930),	700,000 00	
	Carried forward	$4,499,000 00	$5,579,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$4,499,000 00	$5,579,000 00
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	100,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	175,000 00	
March 18, 1931	Public Golf Course	155,000 00	
		$5,004,000 00	$5,579,000 00
	Inside debt limit.... $5,004,000 00		
	Outside debt limit.. 5,579,000 00		
	$10,583,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[Document 70 — 1931.]

$352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1931.

Auditing Department,
City Hall, Boston, June 30, 1931.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1931 as shown in the books in his office June 30, 1931, including the June 30 draft, being six months' drafts, exhibiting the balances brought forward from 1930, the amounts drawn June 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power June 30, 1931.

The June 30 draft comprises special payments, pay rolls and bills paid in June.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

CITY OF BOST

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Art Department				$2,5
Personal service				50
Service other than personal				2,0
Supplies				
Assessing Department				367,4
Personal service				308,8
Service other than personal				30,8
Equipment				1,2
Supplies				18,1
Special items				8,5
Auditing Department				81,5
Personal service				73,6
Service other than personal				6,2
Supplies				1,6
Boston Port Authority				37,15
Personal service				11,57
Service other than personal				4,4
Equipment				2,5
Supplies				1,7
Miscellaneous				16,5
Boston Retirement Board				31,6
Personal service				21,3
Service other than personal				8,8
Equipment				2
Supplies				1,1
Boston Traffic Commission				206,2
Personal service				134,0
Service other than personal				31,4
Equipment				26,0
Supplies				5,5
Materials				8,5
Special items				
Carried forward				$726,6

GULAR APPROPRIATIONS.

sfers	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,515 00	.....	.....	$2,515 00	
.....	.....	500 00	.....	.....	500 00	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	15 00	.....	.....	15 00	
.....	.....	**367,475 00**	**$37,884 36**	**$189,459 53**	**178,015 47**	
.....	.....	308,800 00	28,762 61	161,964 93	146,835 07	
.....	.....	30,825 00	1,675 89	11,716 26	19,108 74	
.....	.....	1,250 00	25 50	511 37	738 63	
.....	.....	18,100 00	1,101 61	8,948 22	9,151 78	
.....	.....	8,500 00	6,318 75	6,318 75	2,181 25	
.....	.....	**81,583 71**	**5,643 92**	**36,181 65**	**45,402 06**	
.....	.....	73,623 71	5,548 17	34,710 63	38,913 08	
.....	.....	6,360 00	4 32	263 18	6,096 82	
.....	.....	1,600 00	91 43	1,207 84	392 16	
.....	.....	**37,156 67**	**1,235 12**	**23,730 57**	**13,426 10**	
.....	.....	11,577 67	794 68	4,768 08	6,809 59	
.....	.....	4,450 00	37 44	739 86	3,710 14	
.....	.....	2,879 00	88 10	2,669 80	209 20	
.....	.....	1,750 00	242 71	638 58	1,111 42	
.....	.....	16,500 00	72 19	14,914 25	1,585 75	
.....	.....	**31,636 21**	**3,136 26**	**15,631 72**	**16,004 49**	
.....	.....	21,366 21	1,704 20	10,384 71	10,981 50	
.....	.....	8,885 00	1,403 43	4,397 09	4,487 91	
.....	.....	285 00	.....	285 00	.....	
.....	.....	1,100 00	28 63	564 92	535 08	
.....	.....	**206,288 91**	**19,391 02**	**92,913 85**	**113,375 06**	
.....	.....	134,088 91	11,525 90	64,321 17	69,767 74	
.....	.....	31,425 00	3,232 96	12,556 55	18,868 45	
.....	.....	26,675 00	2,563 54	10,578 88	16,096 12	
.....	.....	5,550 00	1,147 08	2,434 62	3,115 38	
.....	.....	8,500 00	921 54	3,022 63	5,477 37	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**$726,655 50**	**$67,290 68**	**$357,917 32**	**$368,738 18**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931
Brought forward				$726,65
Budget Department				11,74
Personal service				11,32
Service other than personal				14
Equipment				7
Supplies				20
Building Department:				
Department expenses				265,4
Personal service				248,3
Service other than personal				9,8
Equipment				3,0
Supplies				4,2
Materials				7
Special items				3
Board of Appeal				13,28
Personal service				10,24
Service other than personal				2,6
Equipment				18
Supplies				22
Board of Examiners				5,35
Personal service				5,14
Service other than personal				1
Supplies				20
City Clerk Department				53,20
Personal service				49,79
Service other than personal				8
Equipment				30
Supplies				1,65
Special items				60
City Council				85,10
Personal service				71,8
Service other than personal				3,9
Equipment				2
Supplies				2,0
Miscellaneous				6,5
Carried forward				$1,160,8

ır Appropriations.— Continued.

fers	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1930.	Balances Unexpended.	Loans authorized but not issued.
....	.....	**$726,655 50**	**$67,290 68**	**$357,917 32**	**$368,738 18**	
....	.....	**11,745 00**	**974 92**	**5,648 79**	**6,096 21**	
....	.....	11,325 00	958 32	5,499 61	5,825 39	
....	.....	145 00	16 60	98 80	46 20	
....	.....	75 00	.....	5 77	69 23	
....	.....	200 00	.....	44 61	155 39	
....	.....	**265,495 40**	**20,551 49**	**124,365 03**	**141,130 37**	
....	.....	248,302 23	18,986 45	118,297 59	130,004 64	
....	.....	9,855 00	858 51	3,215 46	6,639 54	
....	.....	3,033 03	334 06	733 21	2,299 82	
....	.....	4,200 00	372 47	2,062 12	2,137 88	
....	.....	70 00	.....	21 51	48 49	
....	.....	35 14	.....	35 14		
....	.....	**13,280 00**	**1,847 67**	**8,685 52**	**4,594 48**	
....	.....	10,240 00	1,333 34	7,104 99	3,135 01	
....	.....	2,656 00	369 50	1,335 55	1,320 45	
....	.....	159 00	84 00	84 00	75 00	
....	.....	225 00	60 83	160 98	64 02	
....	.....	**5,355 00**	**458 33**	**2,584 01**	**2,770 99**	
....	.....	5,140 00	458 33	2,509 98	2,630 02	
....	.....	15 00	.....	3 00	12 00	
....	.....	200 00	.....	71 03	128 97	
....	.....	**53,205 44**	**3,940 95**	**24,481 01**	**28,724 43**	
....	.....	49,790 44	3,689 70	23,091 75	26,698 69	
....	.....	865 00	28 25	88 50	776 50	
....	.....	300 00	.....	12 00	288 00	
....	.....	1,650 00	173 00	988 76	661 24	
....	.....	600 00	50 00	300 00	300 00	
....	.....	**85,100 00**	**6,867 21**	**41,596 42**	**43,503 58**	
....	.....	71,850 00	5,835 16	35,595 64	36,254 36	
....	.....	3,925 00	216 70	1,437 91	2,487 09	
....	.....	225 00	.....	112 80	112 20	
....	.....	2,600 00	364 05	1,136 47	1,463 53	
....	.....	6,500 00	451 30	3,313 60	3,186 40	
....	.....	**$1,160,836 34**	**$101,931 25**	**$565,278 10**	**$595,558 24**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931
Brought forward				$1,160,83
City Council Proceedings				12,78
Service other than personal				12,78
City Debt Requirements:				
Sinking Funds				191,02
Interest	$24,572 22	$6,085 41		3,841,0
City Documents		63 00		50,0
Service other than personal		63 00		50,0
City Planning Board				31,3
Personal service				17,4
Service other than personal				1,0
Equipment				4
Supplies				5
Miscellaneous				12,0
Collecting Department:				
Department expenses				202,7
Personal service				143,6
Service other than personal				33,5
Equipment				4
Supplies				25,0
Water Division		*81,739 48		
Personal service		63,867 48		
Service other than personal		1,067 00		
Equipment		3,855 00		
Supplies		12,050 00		
Special items		900 00		
Election Department				217,7
Personal service				158,3
Service other than personal				52,2
Equipment				1,0
Supplies				4,9
Materials				1,1
Finance Commission	1,000 00			50,0
Personal service				34,6
Service other than personal				7,3
Equipment				2
Carried forward	$25,572 22	$87,887 89		$5,757,3

* Appropriated from Water Revenue.

ar Appropriations.— Continued.

sfers .	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,160,836 34**	**$101,931 25**	**$565,278 10**	**$595,558 24**	
.....	.....	**12,750 00**	**437 50**	**6,436 59**	**6,313 41**	
.....	.....	12,750 00	437 50	6,436 59	6,313 41	
.....	.....	**191,022 00**	.....	.....	**191,022 00**	
.....	.....	**3,871,662 19**	**508,573 75**	**1,315,790 11**	**2,555,872 08**	
.....	.....	**50,063 00**	.....	**24,424 36**	**25,638 64**	
.....	.....	50,063 00	.....	24,424 36	25,638 64	
.....	.....	**31,325 00**	**2,127 53**	**15,485 73**	**15,839 27**	
.....	.....	17,406 00	1,334 76	8,389 92	9,010 08	
.....	.....	1,025 00	161 40	508 39	516 61	
.....	.....	400 00	23 31	126 75	273 25	
.....	.....	500 00	63 73	195 10	304 90	
.....	.....	12,000 00	544 33	6,265 57	5,734 43	
.....	.....	**202,723 20**	**16,863 56**	**76,328 61**	**126,394 59**	
.....	.....	143,645 20	9,583 80	60,356 80	83,288 40	
.....	.....	33,553 00	241 00	1,487 54	32,065 46	
.....	.....	468 60	.....	398 60	70 00	
.....	.....	25,056 40	7,038 76	14,085 67	10,970 73	
.....	.....	**81,739 48**	**5,218 24**	**35,887 44**	**45,852 04**	
.....	.....	63,867 48	4,745 59	29,793 32	34,074 16	
.....	.....	1,067 00	79 45	286 40	780 60	
.....	.....	3,855 00	.....	.....	3,855 00	
.....	.....	12,050 00	318 20	5,357 72	6,692 28	
.....	.....	900 00	75 00	450 00	450 00	
.....	.....	**217,705 00**	**11,258 46**	**65,556 65**	**152,148 35**	
.....	.....	158,300 00	9,822 84	61,695 84	96,604 16	
.....	.....	52,299 00	458 77	1,415 80	50,883 20	
.....	.....	1,028 00	10 00	156 50	871 50	
.....	.....	4,908 00	868 40	1,795 19	3,112 81	
.....	.....	1,170 00	98 45	493 32	676 68	
.....	.....	**51,000 00**	**3,771 32**	**23,791 57**	**27,208 43**	
.....	.....	34,650 00	2,748 12	16,951 90	17,698 10	
.....	.....	7,350 00	490 02	3,155 68	4,194 32	
.....	.....	250 00	44 00	90 31	159 69	
.....	.....	**$5,870,826 21**	**$650,181 61**	**$2,128,979 16**	**$3,741,847 05**	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931
Brought forward	$25,572 22	$87,887 89		$5,757,36
Finance Commission:				
Supplies				75
Miscellaneous	1,000 00			7,0
Fire Department:				
Department expenses				4,710,7
Personal service				3,676,3
Service other than personal				155,3
Equipment				316,0
Supplies				133,2
Materials				64,5
Special items				365,3
Wire Division				103,4
Personal service				97,1
Service other than personal				3,8
Equipment				1
Supplies				2,4
Materials				
Health Department				1,111,0
Personal service				757,0
Service other than personal				271,0
Equipment				7,1
Supplies				49,8
Materials				4
Special items				4,4
Miscellaneous				20,5
Hospital Department:				
Department expenses		1,365 12		3,090,5
Personal service		100 00		1,687,3
Service other than personal				135,6
Equipment				174,0
Supplies		1,265 12		1,044,7
Materials				38,0
Special items				10,8
Carried forward	$25,572 22	$89,253 01		$14,773,2

ular Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,870,826 21**	**$650,181 61**	**$2,128,979 16**	**$3,741,847 05**	
.....	.....	750 00	48 18	278 87	471 13	
.....	.....	8,000 00	441 00	3,314 81	4,685 19	
.....	.....	**4,710,750 05**	**334,844 62**	**2,099,695 72**	**2,611,054 33**	
.....	.....	3,676,340 05	281,140 13	1,757,213 50	1,919,126 55	
.....	.....	155,385 00	8,147 10	41,653 47	113,731 53	
.....	.....	316,025 00	4,389 64	38,986 43	277,038 57	
.....	.....	133,200 00	7,275 77	59,336 69	73,863 31	
.....	.....	64,500 00	4,888 10	28,692 63	35,807 37	
.....	.....	365,300 00	29,003 88	173,813 00	191,487 00	
.....	.....	**103,495 00**	**7,950 97**	**49,104 07**	**54,390 93**	
.....	.....	97,100 00	7,448 80	46,800 53	50,299 47	
.....	.....	3,825 00	240 55	1,526 30	2,298 70	
.....	.....	150 00	46 00	46 00	104 00	
.....	.....	2,400 00	212 27	720 87	1,679 13	
.....	.....	20 00	3 35	10 37	9 63	
.....	.....	**1,111,039 34**	**73,103 81**	**493,961 67**	**617,077 67**	
.....	.....	757,696 00	58,866 59	363,860 70	393,835 30	
.....	.....	271 075 00	8,857 26	95,406 36	175,668 64	
.....	.....	7,110 00	682 15	2,763 47	4,346 53	
.....	.....	49,850 00	812 38	21,931 65	27,918 35	
.....	.....	400 00	9 36	88 90	311 10	
.....	.....	4,408 34	330 50	2,433 34	1,975 00	
.....	.....	20,500 00	3,545 57	7,477 25	13,022 75	
.....	.....	**3,091,962 26**	**252,812 93**	**1,460,879 34**	**1,631,082 92**	
.....	.....	**1,687,454 14**	137,639 52	829,092 58	858,361 56	
.....	.....	135,675 00	12,571 38	53,095 33	82,579 67	
.....	.....	174,068 00	14,023 03	83,950 33	90,117 67	
.....	.....	1,045,965 12	84,729 11	472,190 74	573,774 38	
.....	.....	38,000 00	2,569 38	15,867 85	22,132 15	
.....	.....	10,800 00	1,280 51	6,682 51	4,117 49	
.....	.....	**$14,888,072 86**	**$1,318,893 94**	**$6,232,619 96**	**$8,655,452 90**	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Brought forward	$25,572 22	$89,253 01		$14,773,2
Hospital Department:				
Sanatorium Division				612,01
Personal service				318,21
Service other than personal				39,6
Equipment				16,2
Supplies				222,6
Materials				5,6
Special items				9,71
Institutions Department:				
Central Office				55,3
Personal service				46,70
Service other than personal				5,84
Equipment				77
Supplies				2,00
Child Welfare Division				264,05
Personal service				35,35
Service other than personal				181,10
Equipment				42,88
Supplies				3,71
Special items				1,00
Rainsford Island, Care of				1,50
Infirmary Division:				
Long Island Hospital				736,05
Personal service				309,55
Service other than personal				49,50
Equipment				57,55
Supplies				297,25
Materials				21,20
Special items				1,00
Steamer "George A. Hibbard" and Launch "James J. Minot"				46,28
Personal service				24,30
Service other than personal				15,28
Carried forward	$25,572 22	$89,253 01		$16,488,4

ar Appropriations.— Continued.

sfer	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1930.	Balances Unexpended.	Loans authorized but not issued.
		$14,888,072 86	$1,318,893 94	$6,232,619 96	$8,655,452 90	
		612,014 25	50,022 67	268,474 94	343,539 31	
		318,211 50	25,106 64	148,741 15	169,470 35	
		39,625 50	3,568 97	12,497 81	27,127 69	
		16,235 00	1,449 95	5,507 67	10,727 33	
		222,625 00	19,025 74	95,343 94	127,281 06	
		5,600 00	219 07	2,263 19	3,336 81	
		9,717 25	652 30	4,121 18	5,596 07	
		55,310 00	4,069 18	25,586 80	29,723 20	
		46,700 00	3,613 08	22,710 79	23,989 21	
		5,840 00	383 43	2,167 62	3,672 38	
		770 00		83 86	686 14	
		2,000 00	72 67	624 53	1,375 47	
		264,055 00	20,834 39	105,100 16	158,954 84	
		35,350 00	2,685 35	16,933 32	18,416 68	
		181,105 00	15,422 82	68,386 96	112,718 04	
		42,885 00	2,401 25	17,790 51	25,094 49	
		3,715 00	241 64	1,489 39	2,225 61	
		1,000 00	83 33	499 98	500 02	
		1,500 00	101 34	601 34	898 66	
		736,057 67	48,442 37	302,350 57	433,707 10	
		309,557 67	24,343 25	147,289 37	162,268 30	
		49,500 00	1,459 53	8,450 94	41,049 06	
		57,550 00	2,927 61	18,895 97	38,654 03	
		297,250 00	18,504 48	116,127 10	181,122 90	
		21,200 00	1,164 10	11,384 78	9,815 22	
		1,000 00	43 40	202 41	797 59	
		46,285 00	3,988 60	14,200 29	32,084 71	
		24,300 00	1,699 59	10,593 29	13,706 71	
		15,285 00	2,243 16	2,897 55	12,387 45	
		$16,603,294 78	$1,446,352 49	$6,948,934 06	$9,654,360 72	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Brought forward	$25,572 22	$89,253 01		$16,488,4
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment				80
Supplies				5,0
Materials				9
Law Department				139,3
Personal service				132,2
Service other than personal				3,68
Equipment				1,0
Supplies				2,37
Library Department				1,262,5
Personal service				858,9
Service other than personal				136,77
Equipment				199,59
Supplies				39,73
Materials				27,50
Licensing Board				32,84
Personal service				25,60
Service other than personal				5,80
Equipment				4
Supplies				1,39
Market Department				17,37
Personal service				15,44
Service other than personal				1,63
Equipment				3
Supplies				25
Materials				1
Mayor:				
Office Expenses				96,95
Personal service				70,34
Service other than personal				5,51
Equipment				1,10
Supplies				5,00
Miscellaneous				15,00
Carried forward	$25,572 22	$89,253 01		$18,037,45

ar Appropriations.— Continued.

fers	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
		$16,603,294 78	**$1,446,352 49**	**$6,948,934 06**	**$9,654,360 72**	
		800 00	30 06	252 02	547 98	
		5,000 00	2 56	306 51	4,693 49	
		900 00	13 23	150 92	749 08	
		139,304 37	**11,455 90**	**67,132 10**	**72,172 27**	
		132,248 29	10,898 57	64,180 09	68,068 20	
		3,680 00	320 95	1,524 59	2,155 41	
		1,000 00	34 00	431 85	568 15	
		2,376 08	202 38	995 57	1,380 51	
		1,262,504 00	**102,037 65**	**592,806 70**	**669,697 30**	
		858,903 00	64,612 01	409,217 46	449,685 54	
		136,774 00	10,655 80	41,879 68	94,894 32	
		199,597 00	23,742 90	112,648 13	86,948 87	
		39,730 00	1,709 82	18,109 46	21,620 54	
		27,500 00	1,317 12	10,951 97	16,548 03	
		32,840 00	**2,529 73**	**16,000 30**	**6,839 70**	
		25,600 00	2,096 64	12,647 12	12,952 88	
		5,805 00	430 75	2,246 89	3,558 11	
		40 00	.....	7 00	33 00	
		1,395 00	2 34	1,099 29	295 71	
		17,374 67	**1,423 92**	**8,248 49**	**9,126 18**	
		15,447 67	1,183 36	7,440 21	8,007 46	
		1,637 00	198 32	741 44	895 56	
		30 00	.....	.....	30 00	
		250 00	42 24	66 84	183 16	
		10 00	.....	.....	10 00	
		96,959 59	**6,510 02**	**47,551 19**	**49,408 40**	
		70,349 59	5,415 84	33,697 21	36,652 38	
		5,510 00	77 80	2,912 05	2,597 95	
		1,100 00	192 12	324 17	775 83	
		5,000 00	18 76	3,110 14	1,889 86	
		15,000 00	805 50	7,507 62	7,492 38	
		$18,152,277 41	**$1,570,309 71**	**$7,680,672 84**	**$10,471,604 57**	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Brought forward	$25,572 22	$89,253 01	.....	$18,037,4
Mayor:				
Conventions and Entertainment of Distinguished Guests	.....	.....	.....	50,0
Municipal Advertising	1,835 49	.....	.....	.....
Public Celebrations	.....	1,630 24	.....	75,0
Tercentenary Celebration	19,429 06	.....	.....	.....
Park Department:				
Department expenses	.....	100 00	.....	1,845,
Personal service	.....	100 00	.....	1,296,9
Service other than personal	.....	.....	.....	242,0
Equipment	.....	.....	.....	47,1
Supplies	.....	.....	.....	124,4
Materials	.....	.....	.....	59,0
Special items	.....	.....	.....	4,1
Miscellaneous	.....	.....	.....	71,0
Cemetery Division	.....	.....	.....	175,0
Personal service	.....	.....	.....	136,3
Service other than personal	.....	.....	.....	21,8
Equipment	.....	.....	.....	5,4
Supplies	.....	.....	.....	8,4
Materials	.....	.....	.....	2,8
Special items	.....	.....	.....	2
Police Department	.....	.....	.....	6,331,9
Personal service	.....	.....	.....	5,334,8
Service other than personal	.....	.....	.....	236,0
Equipment	.....	.....	.....	277,4
Supplies	.....	.....	.....	130,0
Special items	.....	.....	.....	353,0
Public Buildings Department	.....	60 00	.....	597,7
Personal service	.....	.....	.....	304,3
Service other than personal	.....	60 00	.....	199,8
Equipment	.....	.....	.....	18,1
Supplies	.....	.....	.....	47,0
Materials	.....	.....	.....	3,9
Special items	.....	.....	.....	24,1
Carried forward	$46,836 77	$91,043 25	.....	$27,112,

ar Appropriations.— Continued.

fers	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$18,152,277 41**	**$1,570,309 71**	**$7,680,672 84**	**$10,471,604 57**	
.....	.....	**50,000 00**	**2,245 80**	**12,822 91**	**37,177 09**	
.....	.....	**1,835 49**	.....	**1,375 00**	**460 49**	
.....	.....	**76,630 24**	**11,396 68**	**29,536 94**	**47,093 30**	
.....	.....	**19,429 06**	**776 60**	**3,509 60**	**15,919 46**	
.....	.....	**1,845,541 10**	**146,139 40**	**793,803 23**	**1,051,737 87**	
.....	.....	1,296,526 10	98,672 71	581,263 23	715,262 87	
.....	.....	242,015 00	21,778 51	69,019 82	172,995 18	
.....	.....	47,600 00	7,557 84	21,034 78	26,565 22	
.....	.....	124,400 00	9,705 52	64,285 21	60,114 79	
.....	.....	59,000 00	3,803 34	29,291 50	29,708 50	
.....	.....	4,500 00	347 00	2,271 86	2,228 14	
.....	.....	71,500 00	4,274 48	26,636 83	44,863 17	
.....	.....	**175,022 01**	**15,719 67**	**83,132 94**	**91,889 07**	
.....	.....	136,372 01	11,439 10	67,458 06	68,913 95	
.....	.....	21,825 00	2,441 30	6,906 88	14,918 12	
.....	.....	5,425 00	986 77	1,683 02	3,741 98	
.....	.....	8,400 00	399 95	5,631 58	2,768 42	
.....	.....	2,800 00	452 55	1,443 40	1,356 60	
.....	.....	200 00	.....	10 00	190 00	
.....	.....	**6,331,918 92**	**469,710 64**	**2,911,602 34**	**3,420,316 58**	
.....	.....	5,334,838 92	407,229 22	2,546,780 94	2,788,057 98	
.....	.....	236,030 00	13,551 55	80,099 52	155,930 48	
.....	.....	277,450 00	17,234 18	74,107 61	203,342 39	
.....	.....	130,600 00	9,803 21	54,158 73	76,441 27	
.....	.....	353,000 00	21,892 48	156,455 54	196,544 46	
.....	.....	**597,780 17**	**48,056 95**	**264,356 17**	**333,424 00**	
.....	.....	304,219 17	23,052 27	143,720 24	160,498 93	
.....	.....	199,546 00	16,266 48	82,727 93	116,818 07	
.....	.....	18,905 00	1,204 80	5,951 28	12,953 72	
.....	.....	47,005 00	3,138 89	20,989 72	26,015 28	
.....	.....	3,925 00	572 34	1,915 62	2,009 38	
.....	.....	24,180 00	3,822 17	9,051 38	15,128 62	
.....	.....	**$27,250,434 40**	**$2,264,355 45**	**$11,780,811 97**	**$15,469,622 43**	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Brought forward	$46,836 77	$91,043 25	.....	$27,112,5
Public Welfare Department:				
Central Office	.....	.....	.....	6,432,7
Personal service	.....	.....	.....	150,1
Service other than personal	.....	.....	.....	16,7
Equipment	.....	.....	.....	4,5
Supplies	.....	.....	.....	9,8
Special items	.....	.....	.....	6,251,7
Temporary Home	.....	.....	.....	14,1
Personal service	.....	.....	.....	5,7
Service other than personal	.....	.....	.....	2,0
Equipment	.....	.....	.....	8
Supplies	.....	.....	.....	4,8
Wayfarers' Lodge	.....	.....	.....	23,2
Personal service	.....	.....	.....	6,2
Service other than personal	.....	.....	.....	4,7
Equipment	.....	.....	.....	1,9
Supplies	.....	.....	.....	10,3
Public Works Department:				
Central Office	.....	.....	.....	90,8
Personal service	.....	.....	.....	84,9
Service other than personal	.....	.....	.....	1,1
Equipment	.....	.....	.....	1,5
Supplies	.....	.....	.....	3,1
Bridge Service	.....	.....	.....	483,3
Personal service	.....	.....	.....	386,1
Service other than personal	.....	.....	.....	45,6
Equipment	.....	.....	.....	7,9
Supplies	.....	.....	.....	7,3
Materials	.....	.....	.....	31,4
Special items	.....	.....	.....	4,9
Ferry Service	.....	.....	.....	567,9
Personal service	.....	.....	.....	399,9
Service other than personal	.....	.....	.....	78,7
Equipment	.....	.....	.....	3,7
Supplies	.....	.....	.....	71,1
Materials	.....	.....	.....	10,9
Special items	.....	.....	.....	8,5
Carried forward	$46,836 77	$91,043 25	.....	$34,724,7

lar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
		$27,250,434 40	**$2,264,355 45**	**$11,780,811 97**	**$15,469,622 43**	
		6,432,708 90	**581,918 74**	**3,548,257 31**	**2,884,451 59**	
		150,147 90	10,822 43	64,405 75	85,742 15	
		16,715 00	2,423 75	7,333 42	9,381 58	
		4,500 00	17 25	1,747 31	2,752 69	
		9,596 00	796 46	5,688 52	3,907 48	
		6,251,750 00	567,858 85	3,469,082 31	2,782,667 69	
		14,100 00	**1,025 91**	**5,719 64**	**8,380 36**	
		5,750 00	473 83	2,699 33	3,050 67	
		2,695 00	157 53	1,237 65	1,457 35	
		825 00	2 40	64 19	760 81	
		4,830 00	392 15	1,718 47	3,111 53	
		23,278 00	**1,793 69**	**8,859 99**	**14,418 01**	
		6,265 00	364 52	2,531 98	3,733 02	
		4,753 00	684 94	1,877 53	2,875 47	
		1,925 00	17 00	317 30	1,607 70	
		10,335 00	727 23	4,133 18	6,201 82	
		90,811 64	**6,607 58**	**41,892 73**	**48,918 91**	
		84,991 64	6,419 03	40,213 62	44,778 02	
		1,145 00	38 06	613 91	531 09	
		1,500 00	.....	.....	1,500 00	
		3,175 00	150 49	1,065 20	2,109 80	
		483,398 43	**38,862 22**	**222,134 32**	**261,264 11**	
		386,163 43	28,137 44	179,608 15	206,555 28	
		45,600 00	3,794 52	17,511 78	28,088 22	
		7,950 00	1,196 20	6,193 63	1,756 37	
		7,360 00	587 68	3,510 75	3,849 25	
		31,425 00	4,762 39	13,008 79	18,416 21	
		4,900 00	383 99	2,301 22	2,598 78	
		567,946 00	**48,448 80**	**255,954 50**	**311,991 50**	
		399,945 00	31,100 40	189,015 39	210,929 61	
		73,761 00	9,907 78	25,908 88	47,852 12	
		3,700 00	74 19	831 78	2,868 22	
		71,140 00	5,492 18	31,468 93	39,671 07	
		10,900 00	1,214 92	4,669 55	6,230 45	
		8,500 00	659 33	4,059 97	4,440 03	
		$34,862,677 37	**$2,943,012 39**	**$15,863,630 46**	**$18,999,046 91**	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Brought forward	$46,836 77	$91,043 25		$34,724,7
Public Works Department:				
Lighting Service				1,040,47
Personal service				6,20
Service other than personal				1,031,20
Equipment				2,7
Supplies				3
Paving Service				1,649,7
Personal service				1,220,4
Service other than personal				83,1
Equipment				84,2
Supplies				52,7
Materials				192,7
Special items				16,5
Sanitary Service				3,120,6
Personal service				1,856,3
Service other than personal				941,5
Equipment				125,2
Supplies				110,1
Materials				65,3
Special items				22,0
Sewer Service				730,4
Personal service				463,8
Service other than personal				171,9
Equipment				22,4
Supplies				47,0
Materials				22,2
Special items				3,0
Water Service.*				
Registry Department				74,9
Personal service				47,1
Service other than personal				24,0
Equipment				2
Supplies				3,6
Reserve Fund				350,0
Schools.[1]				
Carried forward	$46,836 77	$91,043 25		$41,691,0

* See pages 45 and 56.

[1] See page 22.

lar Appropriations.—Continued.

hsfers o.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$34,862,677 37	$2,943,012 39	$15,863,630 46	$18,999,046 91	
.....	.....	1,040,478 00	77,493 20	426,987 10	613,490 90	
.....	.....	6,200 00	375 13	2,305 58	3,894 42	
.....	.....	1,031,203 00	77,082 57	424,338 63	606,864 37	
.....	.....	2,750 00	31 50	198 48	2,551 52	
.....	.....	325 00	4 00	144 41	180 59	
.....	.....	1,649,782 45	123,748 54	687,740 47	962,041 98	
.....	.....	1,220,407 45	85,453 62	572,411 02	647,996 43	
.....	.....	83,100 00	6,253 78	25,265 67	57,834 33	
.....	.....	84,275 00	12,769 29	18,535 67	65,739 33	
.....	.....	52,750 00	4,925 99	22,759 35	29,990 65	
.....	.....	192,750 00	13,038 97	40,541 38	152,208 62	
.....	.....	16,500 00	1,306 89	8,227 38	8,272 62	
.....	.....	3,120,613 16	233,280 94	1,464,772 53	1,655,840 63	
.....	.....	1,856,343 16	137,628 62	947,744 26	908,598 90	
.....	.....	941,565 00	74,948 25	422,698 29	518,866 71	
.....	.....	125,230 00	2,905 10	19,014 79	106.215 21	
.....	.....	110,100 00	10,789 58	48,066 36	62,033 64	
.....	.....	65,375 00	5,128 97	15,617 12	49,757 88	
.....	.....	22,000 00	1,880 42	11,631 71	10,368 29	
.....	.....	730,428 97	57,102 01	301,889 89	428,539 08	
.....	.....	463,853 97	33,915 48	210,740 39	253,113 58	
.....	.....	171,915 00	17,584 44	54,386 25	117,528 75	
.....	.....	22,450 00	750 62	7,687 48	14,762 52	
.....	.....	47,010 00	4,027 31	20,755 76	26,254 24	
.....	.....	22,200 00	670 91	7,116 40	15,083 60	
.....	.....	3,000 00	153 25	1,203 61	1,796 39	
.....	.....	74,976 00	4,536 74	42,120 43	32,855 57	
.....	.....	47,150 00	3,756 66	22,955 53	24,194 47	
.....	.....	24,026 00	694 65	16,687 42	7,338 58	
.....	.....	200 00	.....	89 35	110 65	
.....	.....	3,600 00	85 43	2,388 13	1,211 87	
.....	.....	350,000 00	35,556 72	215,046 19	134,953 81	
.....	.....	$41,828,955 95	$3,474,730 54	$19,002,187 07	$22,826,768 88	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$91,043 25		$41,691,07
Sinking Funds Department				3,300
Personal Service				2,700
Supplies				600
Soldiers' Relief Department				480,562
Personal service				72,04
Service other than personal				3,26
Equipment				25
Supplies				2,00
Special items				403,00
Statistics Department				16,39
Personal service				15,30
Service other than personal				74
Equipment				15
Supplies				20
City Record, publication of.*				
Street Laying-Out Department				200,938
Personal service				187,251
Service other than personal				8,41
Equipment				1,32
Supplies				3,80
Materials				15
Supply Department				52,80
Personal service				37,00
Service other than personal				11,22
Equipment				27
Supplies				4,30
Treasury Department				77,35
Personal service				55,32
Service other than personal				14,83
Equipment				1,30
Supplies				5,90
Weights and Measures Department				47,43
Personal service				40,700
Service other than personal				3,077
Equipment				1,900
Supplies				1,760
	$46,836 77	$91,043 25		$42,569,80

* See pages 36 and 55.

lar Appropriations.— Concluded.

nsfers o.	Transfers from.	Total Credits.	June 30 Draft.	Expanditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$41,828,955 95	$3,474,730 54	$19,002,187 07	$22,826,768 88	
.....	.....	3,300 00	233 60	1,829 30	1,470 70	
.....	.....	2,700 00	227 00	1,350 00	1,350 00	
.....	.....	600 00	6 60	479 30	120 70	
.....	.....	480,562 11	32,219 38	265,559 84	215,002 27	
.....	.....	72,048 11	5,746 01	34,727 41	37,320 70	
.....	.....	3,264 00	173 55	1,420 61	1,843 39	
.....	.....	250 00	.....	.....	250 00	
.....	.....	2,000 00	132 82	877 07	1,122 93	
.....	.....	403,000 00	26,167 00	228,534 75	174,465 25	
.....	.....	16,390 00	1,192 18	7,493 75	8,896 25	
.....	.....	15,300 00	1,173 68	7,377 41	7,922 59	
.....	.....	740 00	18 00	53 35	686 65	
.....	.....	150 00	50	50 06	99 94	
.....	.....	200 00	.....	12 93	187 07	
.....	.....	200,938 08	16,295 37	81,380 79	119,557 29	
.....	.....	187,251 08	14,834 68	75,595 03	111,656 05	
.....	.....	8,412 00	664 05	3,609 46	4,802 54	
.....	.....	1,325 00	244 50	530 30	794 70	
.....	.....	3,800 00	506 24	1,518 60	2,281 40	
.....	.....	150 00	45 90	127 40	22 60	
.....	.....	52,804 50	4,167 84	26,117 79	26,686 71	
.....	.....	37,000 00	2,838 28	17,565 46	19,434 54	
.....	.....	11,229 50	1,170 05	6,212 83	5,016 67	
.....	.....	275 00	.....	44 50	230 50	
.....	.....	4,300 00	159 51	2,295 00	2,005 00	
.....	.....	77,356 93	6,370 90	36,574 30	40,782 63	
.....	.....	55,326 93	4,244 24	26,148 05	29,178 88	
.....	.....	14,830 00	638 80	6,248 67	8,581 33	
.....	.....	1,300 00	925 33	1,016 46	283 54	
.....	.....	5,900 00	562 53	3,161 12	2,738 88	
.....	.....	47,437 00	3,649 70	20,803 12	26,633 88	
.....	.....	40,700 00	3,106 80	18,833 75	21,866 25	
.....	.....	3,077 00	330 07	1,129 78	1,947 22	
.....	.....	1,900 00	38 88	179 99	1,720 01	
.....	.....	1,760 00	173 95	659 60	1,100 40	
.....	.....	$42,707,744 57	$3,538,859 51	$19,441,945 96	$23,265,798 61	

SCHO

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Schools:				
School Committee	.....	.....	.....	$9,140,5
Extended use of public schools	.....	.....	.....	60,0
Pensions to teachers	$134,928 77	$81,209 82	.....	.....
Physical education	.....	.....	.....	200,00
School physicians and nurses	.....	.....	.....	150,0
Americanization	.....	.....	.....	35,00
Vocational Guidance	.....	.....	.....	40,00
Department of School Buildings:				
Department expenses	84,877 65	.....	.....	1,598,2
Land and buildings for schools *	2,907,461 44	.....	.....	.....
Sales of City Property, Schools, Special Fund,	.....	6,346 30	.....	.....
	$3,127,267 86	$87,556 12	.....	$11,223,7

* In accordance with chapter 313, Acts of 1930, the School Committee has authorized the appropriati $3,820,000.00 in addition to the above balance, the same to be raised by taxation and loan issue in 1931.

PROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$9,140,500 00	$2,180,429 44	$8,188,307 60	$952,192 40	
.....	.....	60,000 00	7,447 69	46,270 32	13,729 68	
.....	.....	216,138 59	10,546 14	62,801 27	153,337 32	
.....	.....	200,000 00	40,557 64	129,554 45	70,445 55	
.....	.....	150,000 00	35,630 63	125,016 09	24,983 91	
.....	.....	35,000 00	2,226 75	22,071 70	12,928 30	
.....	.....	40,000 00	9,253 15	33,129 59	6,870 41	
.....	.....	1,683,081 47	76,071 60	435,491 90	1,247,589 57	
46 30	.....	2,913,807 74	218,735 40	1,378,685 97	1,535,121 77	
.....	$6,346 30					
46 30	$6,346 30	$14,438,527 80	$2,580,898 44	$10,421,328 89	$4,017,198 91	

COUNTY OF SUFFOL

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Suffolk County Courthouse, Custodian				$276,895
Personal service				176,079
Service other than personal				64,900
Equipment				11,275
Supplies				18,685
Materials				4,600
Special items				1,356
County Buildings				117,694
Personal service				76,481
Service other than personal				29,225
Equipment				6,825
Supplies				4,650
Materials				200
Special items				313
Jail				256,388
Personal service				144,432
Service other than personal				25,119
Equipment				7,945
Supplies				63,450
Materials				9,100
Special items				6,342
Supreme Judicial Court				61,073
Personal service				47,580
Service other than personal				10,443
Equipment				650
Supplies				1,100
Special items				1,300
Superior Court, Civil Session, General Expenses				582,802
Personal service				213,692
Service other than personal				350,100
Equipment				5,800
Carried forward				$1,294,854

GULAR APPROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$276,895 81**	**$22,922 87**	**$128,957 13**	**$147,938 68**	
.....	.....	176,079 48	13,389 48	84,162 39	91,917 09	
.....	.....	64,900 00	6,641 71	27,373 92	37,526 08	
.....	.....	11,275 00	453 20	2,898 82	8,376 18	
.....	.....	18,685 00	1,563 53	9,807 75	8,877 25	
.....	.....	4,600 00	762 29	4,042 61	557 39	
.....	.....	1,356 33	112 66	671 64	684 69	
.....	.....	**117,694 00**	**9,703 92**	**47,452 74**	**70,241 26**	
.....	.....	76,481 00	5,775 48	35,599 11	40,881 89	
.....	.....	29,225 00	1,756 68	7,089 94	22,135 06	
.....	.....	6,825 00	1,996 05	3,010 90	3,814 10	
.....	.....	4,650 00	175 71	1,555 27	3,094 73	
.....	.....	200 00	.....	68 52	131 48	
.....	.....	313 00	.....	129 00	184 00	
.....	.....	**256,388 59**	**20,310 17**	**114,616 76**	**141,771 83**	
.....	.....	144,432 51	11,848 27	71,037 46	73,395 05	
.....	.....	25,119 00	1,674 48	9,958 90	15,160 10	
.....	.....	7,945 00	415 39	1,783 31	6,161 69	
.....	.....	63,450 00	5,041 13	23,847 13	39,602 87	
.....	.....	9,100 00	678 64	3,674 82	5,425 18	
.....	.....	6,342 08	652 26	4,315 14	2,026 94	
.....	.....	**61,073 75**	**4,583 71**	**27,330 49**	**33,743 26**	
.....	.....	47,580 00	3,964 95	23,790 00	23,790 00	
.....	.....	10,443 75	390 13	1,873 69	8,570 06	
.....	.....	650 00	100 00	410 00	240 00	
.....	.....	1,100 00	20 30	606 80	493 20	
.....	.....	1,300 00	108 33	650 00	650 00	
.....	.....	**582,802 00**	**51,454 28**	**298,414 39**	**284,387 61**	
.....	.....	213,692 00	15,257 87	101,910 45	111,781 55	
.....	.....	350,100 00	35,022 78	188,597 84	161,502 16	
.....	.....	5,800 00	20 00	1,719 50	4,080 50	
.....	.....	**$1,294,854 15**	**$108,974 95**	**$616,771 51**	**$678,082 64**	

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				$1,294,854
Superior Court, Civil Session, General Expenses:				
Supplies				5,300
Special items				7,910
Superior Court, Civil Session, Clerk's Office				175,157
Personal service				140,600
Service other than personal				17,900
Equipment				1,100
Supplies				13,000
Special items				2,557
Superior Court, Criminal Session				470,987
Personal service				225,600
Service other than personal				218,825
Equipment				2,800
Supplies				14,500
Special items				8,062
Miscellaneous				1,200
Probate Court				25,049
Personal service				8,124
Service other than personal				8,650
Equipment				775
Supplies				7,500
Municipal Court, City of Boston				438,306
Personal Service				395,526
Service other than personal				16,605
Equipment				3,300
Supplies				15,575
Special items				3,800
Miscellaneous				3,500
Municipal Court, Charlestown District				34,326
Personal service				29,289
Service other than personal				2,057
Equipment				380
Supplies				1,550
Special items				1,000
Miscellaneous				50
Carried forward				$2,438,681

ılar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,294,854 15**	**$108,974 95**	**$616,771 51**	**$678,082 64**	
.....	.....	5,300 00	565 30	2,656 62	2,643 38	
.....	.....	7,910 00	588 33	3,529 98	4,380 02	
.....	.....	**175,157 60**	**8,245 14**	**74,857 50**	**100,300 10**	
.....	.....	140,600 00	5,887 08	63,947 06	76,652 94	
.....	.....	17,900 00	1,238 48	5,096 84	12,803 16	
.....	.....	1,100 00	291 00	314 00	786 00	
.....	.....	13,000 00	615 45	4,220 82	8,779 18	
.....	.....	2,557 60	213 13	1,278 78	1,278 82	
.....	.....	**470,987 83**	**42,789 04**	**298,959 85**	**172,027 98**	
.....	.....	225,600 83	16,321 16	108,998 71	116,602 12	
.....	.....	218,825 00	24,467 03	176,544 80	42,280 20	
.....	.....	2,800 00	79 85	1,291 76	1,508 24	
.....	.....	14,500 00	1,131 40	7,570 83	6,929 17	
.....	.....	8,062 00	671 84	4,031 04	4,030 96	
.....	.....	1,200 00	117 76	522 71	677 29	
.....	.....	**25,049 00**	**2,447 74**	**12,545 76**	**12,503 24**	
.....	.....	8,124 00	677 00	4,062 00	4,062 00	
.....	.....	8,650 00	331 34	2,749 73	5,900 27	
.....	.....	775 00	245 70	284 70	490 30	
.....	.....	7,500 00	1,193 70	5,449 33	2,050 67	
.....	.....	**438,306 00**	**29,907 57**	**207,587 33**	**230,718 67**	
.....	.....	395,526 00	26,989 90	188,640 01	206,885 99	
.....	.....	16,605 00	979 33	6,193 06	10,411 94	
.....	.....	3,300 00	99 78	1,519 54	1,780 46	
.....	.....	15,575 00	1,159 83	7,482 90	8,092 10	
.....	.....	3,800 00	278 44	1,960 45	1,839 55	
.....	.....	3,500 00	400 29	1,791 37	1,708 63	
.....	.....	**34,326 85**	**2,732 85**	**16,042 84**	**18,284 01**	
.....	.....	29,289 35	2,324 75	13,621 88	15,667 47	
.....	.....	2,057 50	203 76	950 52	1,106 98	
.....	.....	380 00	11 00	117 64	262 36	
.....	.....	1,550 00	110 01	852 82	697 18	
.....	.....	1,000 00	83 33	499 98	500 02	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**$2,438,681 43**	**$195,097 29**	**$1,226,764 79**	**$1,211,916 64**	

County of Suff

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				$2,438,681
East Boston District Court				31,709
Personal service				27,314
Service other than personal				2,117
Equipment				150
Supplies				1,828
Miscellaneous				300
Municipal Court, South Boston District				26,859
Personal service				24,428
Service other than personal				1,571
Equipment				160
Supplies				600
Special items				
Miscellaneous				100
Municipal Court, Dorchester District				38,142
Personal service				31,532
Service other than personal				1,195
Equipment				153
Supplies				1,800
Special items				3,162
Miscellaneous				300
Municipal Court, Roxbury District				95,271
Personal service				82,126
Service other than personal				5,105
Equipment				775
Supplies				3,065
Special items				3,000
Miscellaneous				1,200
Municipal Court, West Roxbury District				35,696
Personal service				30,716
Service other than personal				2,130
Equipment				250
Supplies				1,100
Special items				1,250
Miscellaneous				250
Municipal Court, Brighton District				19,613
Personal service				16,725
Service other than personal				1,187
Carried forward				$2,685,97

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	June 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,438,681 43**	**$195,097 29**	**$1,226,764 79**	**$1,211,916 64**	
.....	.....	**31,709 75**	**2,461 97**	**14,621 22**	**17,088 53**	
.....	.....	27,314 75	2,227 97	13,013 03	14,301 72	
.....	.....	2,117 00	162 31	873 87	1,243 13	
.....	.....	150 00	.....	.....	150 00	
.....	.....	1,828 00	43 29	581 92	1,246 08	
.....	.....	300 00	28 40	152 40	147 60	
.....	.....	**26,859 95**	**2,271 43**	**13,174 36**	**13,685 59**	
.....	.....	24,428 45	1,907 79	11,549 48	12,878 97	
.....	.....	1,571 50	126 93	813 90	757 60	
.....	.....	160 00	.....	150 00	10 00	
.....	.....	600 00	144 88	400 17	199 83	
.....	.....	.....	83 33	197 21	($197.21 to be provided for)	
.....	.....	100 00	8 50	63 60	36 40	
.....	.....	**38,142 63**	**3,117 37**	**18,334 43**	**19,808 20**	
.....	.....	31,532 10	2,633 42	15,305 03	16,227 07	
.....	.....	1,195 00	97 80	517 69	677 31	
.....	.....	153 03	3 00	65 03	88 00	
.....	.....	1,800 00	68 75	856 53	943 47	
.....	.....	3,162 50	287 50	1,437 50	1,725 00	
.....	.....	300 00	26 90	152 65	147 35	
.....	.....	**95,271 17**	**7,941 50**	**45,021 80**	**50,249 37**	
.....	.....	82,126 17	6,835 21	38,629 26	43,496 91	
.....	.....	5,105 00	372 15	2,192 04	2,912 96	
.....	.....	775 00	77 25	597 96	177 04	
.....	.....	3,065 00	272 96	1,440 58	1,624 42	
.....	.....	3,000 00	249 99	1,499 95	1,500 05	
.....	.....	1,200 00	133 94	662 01	537 99	
.....	.....	**35,696 80**	**2,888 89**	**16,403 25**	**19,293 55**	
.....	.....	30,716 80	2,487 73	14,127 87	16,588 93	
.....	.....	2,130 00	160 65	912 08	1,217 92	
.....	.....	250 00	.....	75 00	175 00	
.....	.....	1,100 00	108 75	527 54	572 46	
.....	.....	1,250 00	104 16	624 96	625 04	
.....	.....	250 00	27 60	135 80	114 20	
.....	.....	**19,613 00**	**1,508 76**	**8,906 46**	**10,706 54**	
.....	.....	16,725 50	1,284 01	7,781 58	8,943 92	
.....	.....	1,187 50	139 85	591 38	596 12	
.....	.....	**$2,685,974 73**	**$215,287 21**	**$1,343,226 31**	**$1,342,748 42**	

County of Suff

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				$2,685,974
Municipal Court, Brighton District:				
Equipment				275
Supplies				1,150
Miscellaneous				275
Boston Juvenile Court				29,586
Personal service				25,438
Service other than personal				2,500
Equipment				200
Supplies				750
Miscellaneous				700
District Court of Chelsea				41,811
Personal service				32,121
Service other than personal				7,440
Equipment				350
Supplies				1,600
Miscellaneous				300
Registry of Deeds				192,274
Personal service				184,705
Service other than personal				2,769
Equipment				300
Supplies				4,500
Index Commissioners				26,036
Personal service				24,188
Service other than personal				248
Supplies				1,600
Insanity Cases				33,120
Service other than personal				33,070
Supplies				50
Land Court				7,010
Service other than personal				885
Equipment				325
Supplies				5,800
Carried forward				$3,015,816

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,685,974 73**	**$215,287 21**	**$1,343,226 31**	**$1,342,748 42**	
.....	.....	275 00	16 00	113 00	162 00	
.....	.....	1,150 00	44 45	314 15	835 85	
.....	.....	275 00	24 45	106 35	168 65	
.....	.....	**29,589 01**	**2,573 56**	**13,248 30**	**16,340 71**	
.....	.....	25,439 01	2,178 82	11,602 22	13,836 79	
.....	.....	2,500 00	248 78	993 36	1,506 64	
.....	.....	200 00	3 00	18 00	182 00	
.....	.....	750 00	75 17	316 48	433 52	
.....	.....	700 00	67 79	318 24	381 76	
.....	.....	**41,811 40**	**3,248 56**	**19,123 87**	**22,687 53**	
.....	.....	32,121 40	2,669 88	15,604 74	16,516 66	
.....	.....	7,440 00	424 33	2,281 43	5,158 57	
.....	.....	350 00	.....	214 98	135 02	
.....	.....	1,600 00	128 95	920 57	679 43	
.....	.....	300 00	25 40	102 15	197 85	
.....	.....	**192,274 92**	**6,636 34**	**81,893 13**	**110,381 79**	
.....	.....	184,705 92	6,082 31	79,294 76	105,411 16	
.....	.....	2,769 00	128 03	855 35	1,913 65	
.....	.....	300 00	33 45	93 58	206 42	
.....	.....	4,500 00	392 55	1,649 44	2,850 56	
.....	.....	**26,036 85**	**1,938 43**	**12,491 53**	**13,545 32**	
.....	.....	24,188 85	1,882 50	12,158 30	12,030 55	
.....	.....	248 00	.....	31 00	217 00	
.....	.....	1,600 00	55 93	302 23	1,297 77	
.....	.....	**33,120 00**	**2,761 51**	**14,952 47**	**18,167 53**	
.....	.....	33,070 00	2,761 51	14,952 47	18,117 53	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**7,010 00**	**373 15**	**1,590 42**	**5,419 58**	
.....	.....	885 00	44 54	310 14	574 86	
.....	.....	325 00	19 00	31 50	293 50	
.....	.....	5,800 00	309 61	1,248 78	4,551 22	
.....	.....	**$3,015,816 91**	**$232,818 76**	**$1,486,526 03**	**$1,529,290 88**	

County of Suff

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				$3,015,816
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,420
Personal service				21,680
Service other than personal				3,350
Equipment				550
Supplies				810
Materials				30
Medical Examiner Service, Southern Division,				16,980
Personal service				12,150
Service other than personal				2,980
Equipment				1,000
Supplies				850
Associate Medical Examiner Service, Northern Division				2,335
Personal service				1,330
Service other than personal				940
Supplies				65
Associate Medical Examiner Service, Southern Division				1,855
Personal service				1,300
Service other than personal				525
Supplies				30
Miscellaneous Expenses:				
Auditing Department				955
Personal service				880
Supplies				75
Budget Department				1,163
Personal service				963
Supplies				200
Collecting Department				1,400
Personal service				1,400
Sheriff				3,200
Personal service				3,000
Service other than personal				200
Treasury Department				5,740
Personal service				5,690
Supplies				50
Carried forward				$3,075,865

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,015,816 91**	**$232,818 76**	**$1,486,526 03**	**$1,529,290 88**	
.....	.....	**26,420 00**	**2,067 29**	**12,004 02**	**14,415 98**	
.....	.....	21,680 00	1,724 29	10,389 42	11,290 58	
.....	.....	3,350 00	205 12	1,056 40	2,293 60	
.....	.....	550 00	60 50	234 54	315 46	
.....	.....	810 00	77 38	321 74	488 26	
.....	.....	30 00	.....	1 92	28 08	
.....	.....	**16,980 00**	**1,447 80**	**8,003 54**	**8,976 46**	
.....	.....	12,150 00	1,012 50	6,075 00	6,075 00	
.....	.....	2,980 00	223 66	1,276 63	1,703 37	
.....	.....	1,000 00	108 00	221 31	778 69	
.....	.....	850 00	103 64	430 60	419 40	
.....	.....	**2,335 00**	**94 96**	**1,155 71**	**1,179 29**	
.....	.....	1,330 00	94 96	663 16	666 84	
.....	.....	940 00	.....	477 00	463 00	
.....	.....	65 00	.....	15 55	49 45	
.....	.....	**1,855 00**	**305 84**	**904 10**	**950 90**	
.....	.....	1,300 00	173 34	675 00	625 00	
.....	.....	525 00	121 00	208 50	316 50	
.....	.....	30 00	11 50	20 60	9 40	
.....	.....	**955 00**	**76 40**	**469 85**	**485 15**	
.....	.....	880 00	74 00	440 00	440 00	
.....	.....	75 00	2 40	29 85	45 15	
.....	.....	**1,163 31**	**93 42**	**530 16**	**633 15**	
.....	.....	963 31	69 04	363 08	600 23	
.....	.....	200 00	24 38	167 08	32 92	
.....	.....	**1,400 00**	**116 66**	**699 98**	**700 02**	
.....	.....	1,400 00	116 66	699 98	700 02	
.....	.....	**3,200 00**	**250 00**	**1,700 00**	**1,500 00**	
.....	.....	3,000 00	250 00	1,500 00	1,500 00	
.....	.....	200 00	.....	200 00	.....	
.....	.....	**5,740 00**	**451 00**	**2,801 05**	**2,938 95**	
.....	.....	5,690 00	451 00	2,780 90	2,909 10	
.....	.....	50 00	.....	20 15	29 85	
.....	.....	**$3,075,865 22**	**$237,722 13**	**$1,514,794 44**	**$1,561,070 78**	

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				$3,075,865 2
County Debt Requirements:				
Sinking Funds				7,904 8
Serial Loans	$39 00			86,961 0
Interest	322 22			69,978 7
Penal Institutions Department:				
Office Expenses				40,559 5
Personal service				35,700 0
Service other than personal				1,109 5
Equipment				2,750 0
Supplies				1,000 0
House of Correction				497,277 3
Personal service				182,877 3
Service other than personal				34,425 0
Equipment				45,675 0
Supplies				169,300 0
Materials				21,500 0
Special items				43,500 0
Steamer "Michael J. Perkins"				73,743 6
Personal service				39,742 6
Service other than personal				24,000 0
Equipment				1,300 0
Supplies				8,100 0
Materials				600 0
Granite Avenue Bridge				7,881 7
Personal service				2,706 7
Service other than personal				5,005 0
Equipment				10 0
Supplies				60 0
Materials				100 0
	$361 22			$3,860,170 1

ular Appropriations.— Concluded.

nsfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,075,865 22**	**$237,722 13**	**$1,514,794 44**	**$1,561,070 78**	
.....	.....	**7,904 00**	.....	.....	**7,904 00**	
.....	.....	**87,000 00**	**5,000 00**	**28,000 00**	**59,000 00**	
.....	.....	**70,300 97**	**7,587 50**	**32,143 75**	**38,157 22**	
.....	.....	**40,559 50**	**2,956 58**	**17,945 82**	**22,613 68**	
.....	.....	35,700 00	2,738 64	17,214 33	18,485 67	
.....	.....	1,109 50	64 37	278 41	831 09	
.....	.....	2,750 00	30	26 45	2,723 55	
.....	.....	1,000 00	153 27	426 63	573 37	
.....	.....	**497,277 30**	**36,846 35**	**211,571 80**	**285,705 50**	
.....	.....	182,877 30	13,916 14	84,646 34	98,230 96	
.....	.....	34,425 00	779 17	5,401 42	29,023 58	
.....	.....	45,675 00	5,151 65	19,361 29	26,313 71	
.....	.....	169,300 00	12,152 84	70,205 81	99,094 19	
.....	.....	21,500 00	1,744 72	12,965 16	8,534 84	
.....	.....	43,500 00	3,101 83	18,991 78	24,508 22	
.....	.....	**73,742 67**	**8,148 20**	**33,139 87**	**40,602 80**	
.....	.....	39,742 67	2,976 00	18,962 65	20,780 02	
.....	.....	24,000 00	2,146 38	7,824 76	16,175 24	
.....	.....	1,300 00	142 69	488 16	811 84	
.....	.....	8,100 00	2,866 47	5,602 56	2,497 44	
.....	.....	600 00	16 66	261 74	338 26	
.....	.....	**7,881 70**	**976 30**	**2,770 79**	**5,110 91**	
.....	.....	2,706 70	195 60	1,239 49	1,467 21	
.....	.....	5,005 00	780 70	1,515 05	3,489 95	
.....	.....	10 00	.....	.....	10 00	
.....	.....	60 00	.....	16 25	43 75	
.....	.....	100 00	.....	.....	100 00	
.....	.....	**$3,860,531 36**	**$299,237 06**	**$1,840,366 47**	**$2,020,164 89**	

LOAN, REVENUE AN

Object of Appropriations.		Balances. from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
City Loans, Redemption of		$16,359 02	†$2,116,620 00	.....	$4,543,472
Payments to date:					
Redemption of city debt proper	$4,306,500 00	.....	.....	.....	.....
Redemption of Hyde Park town debt	3,000 00				
Redemption of Rapid Transit debt					
Redemption of Hyde Park water debt	16,000 00				
Assessing Department:					
Valuation survey		16,167 67	.....	.....	.....
Boston Retirement Board:					
Pension Accumulation Fund		.....	107,618 27	.....	2,086,124
Boston Traffic Commission:					
Automatic Traffic Control Signals in Suburban Sections		49,293 09	.....	.....	.....
Automatic Traffic Signal System		45,105 24	.....	.....	.....
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square		.....	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge		50,000 00	.....	.....	.....
City Record, Publication of *		8,726 72	5,023 81	.....	.....
Damages by Dogs, etc.		.....	97 00	.....	.....
Fire Department:					
Fire Station, Brighton		1,828 98	.....	.....	.....
New Fire Boat		95,135 59	.....	.....	.....
New Fire Station, South Boston District		.....	.....	.....	.....
Hospital Department:					
Administration Building		104,498 21	.....	.....	.....
Burnham Memorial Building, Remodeling, etc.		.....	.....	.....	.....
Children's Pavilion		299,823 85	.....	.....	.....
Electrical Distribution Center, Establishment of		.....	.....	.....	.....
Hospital Buildings, Plans, etc.		75,619 25	.....	.....	.....
Carried forward		$762,557 62	$2,229,359 08	.....	$6,629,596 1

* See page 55.

†$16,000 received from Water Service to pay Hyde Park Water Debt.

CIAL APPROPRIATIONS.

sfers	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$6,676,451 14	.....	$4,325,500 00	$2,350,951 14	
.....	.....	.....	$2,224,500 00			
.....	.....	16,167 67	.....	.....	16,167 67	
.....	.....	2,193,742 27	.....	107,618 27	2,086,124 00	
.....	.....	49,293 09	3,544 97	27,884 08	21,409 01	$50,000 00
.....	.....	45,105 24	.....	19,280 54	25,824 70	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	50,000 00	14,975 00	14,975 00	35,025 00	75,000 00
.....	.....	13,750 53	2,607 95	12,483 16	1,267 37	
.....	.....	97 00	.....	97 00		
.....	.....	1,828 98	.....	.....	1,828 98	9,000 00
.....	.....	95,135 59	.....	167,277 29	($72,141.70 to be provided for)	210,000 00
.....	.....	.....	60,424 20	60,424 20	($60,424.20 to be provided for)	350,000 00
.....	.....	104,498 21	51,000 28	116,763 32	($12,265.11 to be provided for)	90,000 00
.....	.....	.....	.....	.....	.....	84,000 00
.....	.....	299,823 85	.....	.....	299,823 85	346,000 00
.....	.....	.....	4,227 65	68,959 20	($68,959.20 to be provided for)	86,000 00
.....	.....	75,619 25	2,318 68	22,086 94	53,532 31	65,000 00
.....	.....	$9,621,512 82	$2,363,598 73	$4,943,349 00	$4,891,954 03	$1,490,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$762,557 62	$2,229,359 08	.....	$6,629,596
Hospital Department:				
Kitchen Building, etc.	.....	.....	.....	.....
Kitchen Building, Equipment, etc.	.....	.....	.....	.....
Laundry Building	.....	.....	.....	.....
Laundry Building, Equipment, etc.	.....	.....	.....	.....
Medical Pavilion	6,254 68	.....	.....	.....
New Administration Building, Furnishing and Equipping	40,000 00	.....	.....	.....
New Ambulance Station	.....	.....	.....	.....
New Medical Pavilion, Furnishing and Equipping	8,320 35	.....	.....	.....
New Surgical Building	9,213 79	.....	.....	.....
Old Laundry Building, Remodeling, etc.	.....	.....	.....	.....
Power Plant, Improvements, etc.	2,751 81	.....	.....	.....
Remodeling Old Ward N Building	.....	.....	.....	.....
South Department, Buildings, Remodeling, etc.	30,520 30	.....	.....	.....
Surgical Building, Furnishing and Equipping	2,110 58	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	90,255 36	.....	.....	.....
Institutions:				
For House of Correction, *see* County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture	839 45	.....	.....	.....
Power Plant, Long Island Hospital, Alterations and Improvements	49,989 91	.....	.....	.....
Recreation Building, Long Island Hospital, Establishment of	.....	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of	108,429 35	.....	$60,000 00	.....
Central Library Building, Fireproofing, Improvements, etc.	26,786 15	.....	.....	.....
Central Library Building, Foundation Improvements, etc.	534 92	.....	.....	.....
Park Department:				
Airport, Improvements	142,922 97	.....	.....	.....
Almont Street Playground, Field House, Improvement of Grounds, etc.	4,902 80	.....	.....	.....
Carried forward	$1,286,390 04	$2,229,359 08	$60,000 00	$6,629,596 12

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$9,621,512 82	$2,363,598 73	$4,943,349 00	$4,891,954 03	$1,490,000 00
.....	.....	.....	.....	.....	.....	296,000 00
.....	.....	.....	.....	.....	.....	46,000 00
.....	.....	.....	.....	.....	.....	186,000 00
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	6,254 68	.....	.....	6,254 68	80,000 00
.....	.....	40,000 00	16,135 25	19,970 97	20,029 03	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	8,320 35	.....	7,850 93	469 42	
.....	.....	9,213 79	.....	.....	9,213 79	
.....	.....	.....	.....	.....	.....	60,000 00
.....	.....	2,751 81	.....	.....	2,751 81	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	30,520 30	1,725 83	33,271 46	($2,751.16 to be provided for)	20,000 00
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	90,255 36	48,693 81	140,534 57	($50,279.21 to be provided for)	150,000 00
.....	.....	839 45	.....	315 82	523 63	
.....	.....	49,989 91	.....	17,000 00	32,989 91	
.....	.....	.....	.....	.....	.....	200,000 00
.....	.....	168,429 35	21,597 24	126,229 31	42,200 04	200,000 00
.....	.....	26,786 15	.....	1,874 05	24,912 10	
.....	.....	534 92	425 00	425 00	109 92	85,000 00
.....	.....	142,922 97	16 04	122,361 76	20,561 21	
.....	.....	4,902 80	350 00	1,230 00	3,672 80	
.....	.....	$10,205,345 24	$2,452,541 90	$5,414,412 87	$5,057,752 95	$2,998,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$1,286,390 04	$2,229,359 08	$80,000 00	$6,629,596
Park Department:				
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	329 66			
Animals, Birds, etc	1,231 16			
Aquarium, Improvements, etc	3,832 38			
Arnold Arboretum, Improvements	4,503 26			
Barry Playground, Improvements, etc	9,176 37			
Billings Field, Improvements				
Boston Common and Public Garden, Improvements	10,349 79			
Carolina Avenue Playground	1,984 47			
Castle Island and Marine Park, Improvements, etc			100,000 00	
Christopher J. Lee Playground	815 23			
Columbus Park and Strandway, Improvements, etc	301,868 21			
Fallon Field Playground, Additional Land and Construction			90,000 00	
Fens, Improvements	63,535 47			
Francis Parkman Playground, Improvements, etc	5,105 48			
Franklin Park, Improvements	98,436 05			
Granolithic Walks, Columbia Station to the Fens	2,987 69			
Highland Park, Improvements, etc	6,530 14			
James F. Healey Playground, Improvements				
Jefferson School Playground, Locker Building, Grading, etc	8,223 28			
Longwood Park, Improvements, Roxbury	636 65			
Madison Park, Improvements	167 20			
Marine Park, Improvements, etc	8,158 07			
Mary Hemenway Playground, Improvements				
Maverick Square Improvements, East Boston,	1,981 45			
Muddy River and Leverett Pond, Improvements	14,953 24			
North End Park, Bath House and Laundry Building and Equipment, etc	384 51		80,000 00	
Orient Heights Playground, Improvements	507 26			
Playground, Brookside Avenue and Cornwall Street	748 75			
Carried forward	$1,832,835 81	$2,229,359 08	$330,000 00	$6,629,596 1

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,205,345 24	$2,452,541 90	$5,414,412 87	$5,057,752 96	$2,998,000 00
.....	.....	329 66	.....	.....	329 66	20,000 00
.....	.....	1,231 16	121 16	1,231 16		
.....	.....	3,832 38	942 00	2,765 34	1,067 04	
.....	.....	4,503 26	.....	1,965 00	2,538 26	
.....	.....	9,176 37	.....	.....	9,176 37	
.....	.....	.....	5,157 80	16,018 79	($16,018.79 to be provided for)	25,000 00
.....	.....	10,349 79	1,192 72	9,061 09	1,288 70	
.....	.....	1,984 47	.....	.....	1,984 47	
.....	.....	100,000 00	21,315 81	26,528 00	73,472 00	125,000 00
.....	.....	815 23	.....	.....	815 23	
.....	.....	301,868 21	131,017 79	426,525 76	($124,657.55 to be provided for)	210,000 00
.....	.....	90,000 00	59 08	65,644 95	24,355 05	
.....	.....	63,535 47	9,809 83	49,544 72	13,990 75	
.....	.....	5,105 48	.....	29 64	5,075 84	
.....	.....	98,436 05	44 55	42,879 95	55,556 10	
.....	.....	2,987 69	.....	1,704 31	1,283 38	
.....	.....	6,530 14	.....	.....	6,530 14	
.....	.....	.....	.....	143 58	($143.58 to be provided for.)	25,000 00
.....	.....	8,223 28	.....	140 00	8,083 28	
.....	.....	636 65	.....	384 00	252 65	
.....	.....	167 20	.....	.....	167 20	
.....	.....	8,158 07	.....	479 00	7,679 07	
.....	.....	.....	986 56	1,037 77	($1,037.77 to be provided for.)	25,000 00
.....	.....	1,981 45	.....	.....	1,981 45	
.....	.....	14,953 24	.....	.....	14,953 24	
.....	.....	80,384 51	10,440 75	24,139 17	56,245 34	45,000 00
.....	.....	507 26	.....	314 01	193 25	
.....	.....	748 75	.....	.....	748 75	
.....	.....	$11,021,791 01	$2,633,629 95	$6,084,949 11	$5,345,520 17	$3,473,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$1,832,835 81	$2,229,359 08	$330,000 00	$6,629,596
Park Department:				
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston	1,550 34			
Playground, Faneuil District, Brighton	74,881 20			
Playground, Fourth Section, East Boston, Land and Construction	14,800 00			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	46,055 05			
Playground, Mattapan	247 41			
Playground, North End District, Vicinity of Foster Place and Foster Court	7,465 35			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue	29,650 65			
Playground Purposes:				
Billings Field	1,378 92			
Prescott Square, Improvements	586 42			
Property, East Cottage, Pleasant and Pond Streets	1,251 47			
Public Golf Course	147,904 98		185,000 00	
Readville Playground, Improvements, etc	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract	1,631 89			75,000 0
Riverway, Improvements	1,067 81			
Rogers Park, Additional Land and Improvements	25,000 00			
Smith's Pond Playground, Improvements				
Stanley A. Ringer Playground, Improvements,				
Tenean Beach, Purchase and Improvement of Beach Land	2,838 44			
Tercentenary Memorial, Gateway, etc	3,133 75			
Thomas Park, Improvements, South Bos on	967 90			
Washington Park, Improvements, Roxbury	254 68			
Webster Avenue Playground, Improvements	34,431 42			
Carried forward	$2,291,195 53	$2,229,359 08	$515,000 00	$6,704,596 1

opriations.— Continued.

sfers	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,021,791 01	$2,633,629 95	$6,084,949 11	$5,345,520 17	$3,473,000 00
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	1,550 34	.....	1,371 55	178 79	
.....	.....	74,881 20	.....	60,775 67	14,105 53	
.....	.....	14,800 00	75 00	125 00	14,675 00	
.....	.....	46,055 05	300 00	2,895 00	43,160 05	
.....	.....	247 41	.....	.....	247 41	
.....	.....	7,465 35	.....	7,615 06	($149.71 to be provided for)	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	755 86	.....	.....	755 86	
.....	.....	29,650 65	.....	61 59	29,589 06	
.....	.....	1,378 92	.....	20 61	1,358 31	
.....	.....	586 42	.....	.....	586 42	
.....	.....	1,251 47	.....	.....	1,251 47	
.....	.....	332,904 98	29,727 69	221,752 33	111,152 65	155,000 00
.....	.....	1,640 18	.....	.....	1,640 18	
.....	.....	76,631 89	4,436 06	4,999 66	71,632 23	
.....	.....	1,067 81	.....	.....	1,067 81	
.....	.....	25,000 00	60 89	60 89	24,939 11	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	.....	.....	64 97	($64.97 to be provided for)	25,000 00
.....	.....	2,838 44	.....	.....	2,838 44	
.....	.....	3,133 75	.....	950 00	2,183 75	
.....	.....	967 90	.....	360 00	607 90	
.....	.....	254 68	.....	.....	254 68	
.....	.....	34,431 42	.....	8,294 46	26,136 96	
.....	.....	$11,740,150 73	$2,668,229 59	$6,394,295 90	$5,754,747 78	$3,678,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$2,291,195 53	$2,229,359 08	$515,000 00	$6,704,59
Park Department:				
William Amerena Playground, Improvements				
William J. Barry Playground, Enlargement and Improvement	610 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,557 78			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and Development of	665 77			
Police Department:				
New Police Boat	38,628 04			
New Police Station and Garage, Divisions 4 and 5				
New Police Station, West End District				
Printing Department*	330,428 57	274,238 09		
Public Buildings Department:				
Courthouse, Brighton	64,813 43			
East Boston Courthouse and Police Station 7, Alterations and New Buildings	126,918 16		55,000 00	
Garage, Police Station 14				
Police Headquarters	1,702 74			
Police Station 2 Building	8,195 92			
Public Welfare Department:				
New Charities Administration Building				
Public Works Department:				
Albany Street Bridge				
Bridges, Repairs, etc	39,668 51			85,000
Cambridge Street Bridge, Rebuilding	6,886 17			
Congress Street Bridge	53,607 67			
Morton Street Bridge				
Shawmut Avenue Bridge				
East Boston Ferry, two additional boats and other permanent improvements	54,078 43			
Ferry Improvements, etc	1,795 76			20,000
New Ferry Boat	122,770 89			
Garage, Hancock Street Yard	355 52			
Granolithic Sidewalks	30,072 09			75,000
Reconstruction of Streets	221,748 97		800,000 00	
Carried forward	$3,399,098 12	$2,503,597 17	$1,370,000 00	$6,884,596

* See page 55.

ppriations.— Continued.

sfers 5.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,740,150 73	$2,668,229 59	$6,394,295 90	$5,754,747 78	$3,678,000 00
.....	.....	.....	.....	9 86	($9.86 to be provided for.)	25,000 00
.....	.....	610 78	.....	180 00	430 78	
.....	.....	397 39	.....	.....	397 39	
.....	.....	4,557 78	.....	222 75	4,335 03	
.....	.....	665 77	.....	.....	665 77	
.....	.....	38,628 04	.....	13,038 39	25,589 65	
.....	.....	.....	.....	.....	.....	350,000 00
.....	.....	.....	.....	.....	.....	350,000 00
.....	.....	604,666 66	38,480 34	235,789 55	368,877 11	
.....	.....	64,813 43	230 12	58,502 84	6,310 59	60,000 00
0 00	.....	192,918 16	.....	142,181 32	50,736 84	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,702 74	.....	.....	1,702 74	
.....	.....	8,195 92	.....	.....	8,195 92	
.....	.....	.....	8,290 74	8,290 74	($8,290.74 to be provided for)	300,000 00
.....	.....	.....	.....	.....	.....	40,000 00
.....	.....	124,668 51	11,008 40	37,914 47	86,754 04	
.....	.....	6,886 17	.....	.....	6,886 17	
.....	.....	53,607 67	.....	52,058 49	1,549 18	
.....	.....	.....	8,597 16	13,148 48	($13,148.48 to be provided for)	175,000 00
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	54,078 43	.....	.....	54,078 43	
.....	.....	21,795 76	6,699 70	11,307 12	10,488 64	
.....	.....	122,770 89	.....	69,889 38	52,881 51	
.....	.....	355 52	.....	.....	355 52	
.....	.....	105,072 09	69 50	10,044 58	95,027 51	
.....	.....	1,021,748 97	110,393 91	303,193 52	718,555 45	1,000,000 00
00	.....	$14,168,291 41	$2,851,999 46	$7,350,067 39	$7,248,566 05	$6,078,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$3,399,098 12	$2,503,597 17	$1,370,000 00	$6,884,596
Public Works Department:				
Reconstructing and Repairing Streets by Contract	14,866 56			
Snow Removal				150,000
Street Signs	9,796 46			15,000
East Boston Pumping Station and Outlet	4,456 36			
Savin Hill Bay, Sewerage Works, etc	71,233 63			
Sewerage Works	247,381 31	568 20	600,000 00	
Extension of Water Mains	2,680 35			
High Pressure Fire System Extension	382 00			
High Pressure Fire Service, Extension of		250,000 00		
Water Service *	514,999 00	†2,213,670 24		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	315,562 31	716,803 41		
Arlington Station	2,877 25	15 35		
Boston Tunnel and Subway	62,240 36	337 42		
Boylston Street Subway	2,286 97	4 59		
Boylston Street Subway (Chapter 394, Acts 1930)	50,440 72	7,463 26	1,000,000 00	
Cambridge Connection	2,471 52	8 73		
Dorchester Rapid Transit	6,279 55	2,076 70		
Dorchester Tunnel	3,951 43	70 52		
East Boston Tunnel Alterations	85,611 63	838 12		
East Boston Tunnel Alterations, Acts of 1924,	6,633 95	33 10		
East Boston Tunnel Extension	12,323 16	67 23		
Hyde Park Street Railway	542 48			
Tremont Street Subway, Alterations, Acts of 1924	8,176 91	30 06		
Sales of City Property, Special Fund		11,000 00		
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	238,328 51		480,000 00	
Payments to date:				
Street Construction $236,846 61				
Street Commissioners 65,448 38				
Land damages 205,095 91				
Carried forward	$5,064,689 19	$5,706,584 10	$3,450,000 00	$7,049,596

* See page 56.

† Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt $81,739.48 to Collecting Department, Water Division, and $250 000.00 to High Pressure Fire Service, Extension of

priations.— Continued.

fers	Transfers from.	Total Credits	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
0 00	.....	$14,168,291 41	$2,851,999 46	$7,350,067 39	$7,248,566 05	$6,078,000 00
.....	.....	14,866 56	.....	11,856 35	3,010 21	
.....	.....	150,000 00	.....	122,624 84	27,375 16	
.....	.....	24,796 46	944 16	11,908 50	12,887 96	
.....	.....	4,456 36	.....	.....	4,456 36	350,000 00
.....	.....	71,233 63	24,488 36	81,546 93	($10,313.30 to be provided for)	140,000 00
.....	.....	847,949 51	121,676 47	561,726 72	286,222 79	700,000 00
.....	.....	2,680 35	.....	35,535 00	($32,854.65 to be provided for)	
.....	.....	382 00	.....	.....	382 00	
.....	.....	250,000 00	7,350 71	56,817 27	193,182 73	
.....	.....	2,728,669 24	125,081 06	757,431 38	1,971,237 86	
.....	.....	1,032,365 72	190,404 99	713,331 75	319,033 97	
.....	.....	2,892 60	.....	.....	2,892 60	
.....	.....	62,577 78	26 26	26 26	62,551 52	
.....	.....	2,291 56	.....	.....	2,291 56	
.....	.....	1,057,903 98	248,412 65	1,291,741 91	($233,837.93 to be provided for)	
.....	.....	2,480 25	.....	161 65	2,318 60	
.....	.....	8,356 25	1,896 74	74,416 69	($66,060.44 to be provided for)	
.....	.....	4,021 95	782 05	4,719 00	($697.05 to be provided for)	
.....	.....	86,449 75	.....	.....	86,449 75	
.....	.....	6,667 05	205 41	460 23	6,206 82	
.....	.....	12,390 39	.....	.....	12,390 39	
.....	.....	542 48	.....	.....	542 48	
.....	.....	8,206 97	780 77	1,302 29	6,904 68	
.....	$11,000 00					
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	718,328 51	.....	507,390 90	210,937 61	2,020,000 00
.....	.....	.....	105,048 26			
.....	.....	.....	5,742 74			
.....	.....	.....	27,065 00			
00	$11,000 00	$21,270,869 41	$3,711,905 09	$11,583,065 06	$10,461,909 75	$9,288,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$5,064,689 19	$5,706,584 10	$3,450,000 00	$7,049,596
Street Laying-Out Department:				
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	100 00			
Norfolk Street, Dorchester, Widening	1,054 47			
Cambridge Street and Court Street	34,210 55			
Centre Street	196,630 16			
Charles Street Widening, etc	428,742 80			
Dock Square and Faneuil Hall Square, Improvement	15,014 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	84,644 78			
North Beacon Street, Brighton	14,298 99			
Norfolk Street, Widening	227 60			
Oakland and Ashland Streets, Improvement	12,213 22		20,000 00	
River Street, Reconstruction	9,742 64			
St. Ann Street	46,141 21			
Street Widenings and Extensions, Acts of 1929,	65,258 84			
Summer and L Streets, Widening and Construction of	88,517 96			
Tremont Street, Improvement	26,335 20			
Temporary Loan			15,000,000 00	
Traffic Tunnel	1,831,418 22	91,879 94		
County of Suffolk:				
Suffolk County Jail, Hospital	2,152 32			
Jail Improvements	82,973 49			
Social Law Library				1,000
Penal Institutions Department:				
House of Correction.				
Machinery and Materials for Manufacturing	27,171 09	15,007 94		
New Buildings	22,285 56			
Reconstruction and Alteration of Buildings, etc	13,567 94			
	$8,201,959 74	$5,813,471 98	$18,470,000 00	$7,050,596
Less to be provided for				

priations.— Concluded.

sfers	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
00 00	$11,000 00	$21,270,869 41	$3,711,905 09	$11,583,065 06	$10,461,909 75	$9,288,000 00
.....	.....	100 00	.....	.....	100 00	
.....	.....	1,054 47	.....	.....	1,054 47	
.....	.....	34,210 55	520 00	520 00	33,690 55	
.....	.....	196,630 16	1,208 32	4,434 32	192,195 84	1,100,000 00
.....	.....	428,742 80	32,679 74	447,813 80	($19,071 to be provided for.)	355,000 00
.....	.....	15,014 58	.....	50 00	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	84,644 78	19 40	13,706 93	70,937 85	
.....	.....	14,298 99	.....	.....	14,298 99	
.....	.....	227 60	.....	.....	227 60	
.....	.....	32,213 22	35 00	3,972 15	28,241 07	60,000 00
.....	.....	9,742 64	.....	13,195 00	($3,452.36 to be provided for.)	20,000 00
.....	.....	46,141 21	.....	.....	46,141 21	
.....	.....	65,258 84	.....	.....	65,258 84	
.....	.....	88,517 96	4,850 98	113,995 36	($25,477.40 to be provided for)	700,000 00
.....	.....	26,335 20	.....	50 00	26,285 20	
.....	.....	15,000,000 00	.....	.....	15,000,000 00	
.....	.....	1,923,298 16	211,225 04	1,719,748 30	203,549 86	200,000 00
.....	.....	2,152 32	.....	.....	2,152 32	
.....	.....	82,973 49	360 00	83,663 09	($689.60 to be provided for.)	35,000 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	42,179 03	430 48	10,588 15	31,590 88	
.....	.....	22,285 56	624 96	1,593 86	20,691 70	
.....	.....	13,567 94	2,927 77	3,428 53	10,139 41	
,0 00	$11,000 00	$39,536,027 84	$3,966,786 78	$13,999,824 55	$26,358,999 05	$11,758,000 00
..	.....	.....	.....	.....	822,795 76	
					$25,536,203 29	

TRUST FUNDS, ETC.

	Balances from 1930.	Revenue received dur 1931.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$406,84
Retirement Reserve Fund, Payments	.....	52,58
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,609 87	25
Cemetery Trust Funds, Income	.....	9,27
Coppenhagen Fund, Income	3,978 32	10
Fitzgerald Firemen's Gold Medal Fund, Income	260 75	1
Foss Flag Fund, Income	259 60	4
Franklin Fund	571 17	10
Franklin Union	93 12	49,41
George B. Hyde Bequest	971 73	13
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	529 41	4
Ellen C. Johnson Bequest	793 36	12
Library Department:		
Trust Funds, Income	39,156 04	13,43
James L. Whitney Bibliographic Account, Income	9,058 33	35
The Children's Fund, Income	4,064 37	2,00
George F. Parkman Fund, Income	.....	110,66
J. Harleston Parker Medal Fund, Income	54 50	20
Phillips Street Fund, Income	10,328 48	367
Police Charitable Fund, Income	5,746 42	4,03
Randidge Trust Fund, Income	430 45	1,040
School Committee:		
Bowdoin Dorchester School Fund, Income	1,120 25	95
Eastburn School Fund, Income	2,410 99	221
Franklin Medal Fund, Income	90 51	20
Gibson School Fund, Income	5,882 39	1,687
Horace Mann School Fund, Income	1,227 94	16
Peter P. F. Degrand School Fund, Income	2,655 82	55
Teachers' Waterston Fund, Income	1,282 50	72
Walter Scott Medal for Valor Fund, Income	58 98	75
George Robert White Fund, Income	44,745 02	227,31
	$138,380 32	$881,08

TRUST FUNDS, ETC.

nsfers o.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$406,848 07	$63,043 56	$406,848 07	
.....	.....	52,583 05	8,442 59	52,583 05	
.....	.....	2,867 40	122 00	662 96	$2,204 44
.....	.....	9,277 11	1,206 00	8,752 00	525 11
.....	.....	4,078 32	.....	.....	4,078 32
.....	.....	275 75	.....	.....	275 75
.....	.....	302 10	.....	.....	302 10
.....	.....	676 17	.....	.....	676 17
.....	.....	49,511 84	4,477 20	48,775 00	736 84
.....	.....	1,102 08	.....	.....	1,102 08
.....	.....	577 41	4 36	53 23	524 18
.....	.....	917 20	.....	.....	917 20
.....	.....	52,596 00	898 59	4,959 01	47,636 99
.....	.....	9,408 33	150 00	775 18	8,633 15
.....	.....	6,071 57	.....	4,064 37	2,007 20
.....	.....	110,667 62	.....	.....	110,667 62
.....	.....	74 50	.....	.....	74 50
.....	.....	10,695 98	.....	.....	10,695 98
.....	.....	9,780 01	609 50	3,661 50	6,118 51
.....	.....	1,470 45	.....	35 70	1,434 75
.....	.....	1,215 88	17 05	54 63	1,161 25
.....	.....	2,632 24	.....	300 00	2,332 24
.....	.....	110 51	35 56	35 50	75 01
.....	.....	7,569 66	427 34	1,905 01	5,664 65
.....	.....	1,395 94	130 50	130 50	1,265 44
.....	.....	3,211 01	.....	.....	3,211 01
.....	.....	1,354 50	.....	.....	1,354 50
.....	.....	133 98	.....	.....	133 98
.....	.....	272,064 18	5,365 49	29,691 48	* 242,372 70
.....	.....	$1,019,468 86	$84,929 68	$563,287 19	$456,181 67

* Investments in addition to above, $109,935.70.

REFUNDS, ETC.

Objects.	Balances from 1930.	Revenue received dur 1931.
Duplicates and Overpayments	$171,459 62	$12,934
Refunded Fees and Other Charges	.....	120
Refunded Ashes and Garbage Tickets	.....	845
Refunded Building Department Permit	.....	17
Refunded Ferry Service Tolls	.....	23
Refunded Highways, Making of, Street Construction Assessment		
Refunded Interest	.....	399
Refunded Licensing Board Permit	.....	26
Refunded Milk License	.....	
Refunded Motor Vehicle Excise Tax	.....	11,975
Refunded Police Department Permit		
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement	.....	94
Refunded Sewerage Works Assessment	.....	10
Refunded Street Laying-Out Permit	.....	29
Refunded Taxes	.....	318,120
Refunded Wire Division Permit	.....	5
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	7,834
Refunded Fines	.....	36
	$180,434 71	$352,473

RECAPITULATION.

	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
City of Boston Regular Appropriations	$46,836 77	$91,043 25	.....	$42,569,864
School Appropriations	3,127,267 86	87,556 12	.....	11,223,703
County of Suffolk Regular Appropriation	361 22	.....	.....	3,860,170
Loan, Revenue and Special Appropriations	8,201,959 74	5,813,471 98	$18,470,000 00	7,050,596
Trust Funds, etc	138,380 32	881,088 54	.....	.....
Refunds, etc	180,434 71	352,473 37	.....	.....
	$11,695,240 62	$7,225,633 26	$18,470,000 00	$64,704,334
Less to be provided for				

REFUNDS, ETC.

ansfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$184,394 37	$478 97	$6,215 48	$178,178 89
.....	.....	120 64	27 47	120 64	
.....	.....	845 09	39 45	845 09	
.....	.....	17 00	.....	17 00	
.....	.....	23 81	12	23 81	
.....	.....	399 21	332 57	399 21	
.....	.....	26 00	.....	26 00	
.....	.....	50	.....	50	
.....	.....	11,975 48	1,218 04	11,975 48	
.....	.....	94 38	.....	94 38	
.....	.....	10 81	.....	10 81	
.....	.....	29 18	.....	29 18	
.....	.....	318,120 08	37,800 84	318,120 08	
.....	.....	5 50	.....	5 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	7,834 84	1,374 00	7,834 84	
.....	.....	36 10	11 10	36 10	
.....	.....	$532,908 08	$41,282 56	$345,754 10	$187,153 98

RECAPITULATION.

nsfers .	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$42,707,744 57	$3,538,859 51	$19,441,945 96	$23,265,798 61	
646 30	$6,346 30	14,438,527 80	2,580,898 44	10,421,328 89	4,017,198 91	
.....	.....	3,860,531 36	299,237 06	1,840,366 47	2,020,164 89	
1,000 00	11,000 00	39,536,027 84	3,966,786 78	13,999,824 55	26,358,999 05	$11,758,000 00
.....	.....	1,019 468 86	84,929 68	563,287 19	456,181 67	
.....	.....	532,908 08	41,282 56	345,754 10	187,153 98	
7,646 30	$17,346 30	$102,095,208 51	$10,511,994 03	$46,612,507 16	$56,305,497 11	$11,758,000 00
.....					822,795 76	
					$55,482,701 35	

TRANSFERS OF APPROPRIATIONS, 1931.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Mar. 18, 1931	.....	Sales of City Property, Special Fund.....	East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	.....	$11,000 00
May 7, 1931	.....	Sales of City Property, Schools, Special Fund,	Land and Buildings for Schools.....	.....	6,346 30
					$17,346 30

CITY RECORD — PUBLICATION OF.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$5,800 00	.....	.....	$5,800 00	$444 92	$2,796 64	$3,003 36
Service other than personal	31,210 00	.....	.....	31,210 00	2,161 74	9,667 08	21,542 92
Supplies	75 00	.....	.....	75 00	1 29	19 44	55 56
	$37,085 00	.....	.....	$37,085 00	$2,607 95	$12,483 16	$24,601 84

PRINTING DEPARTMENT.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$273,170 24	.....	.....	$273,170 24	$19,608 64	$119,488 68	$153,681 56
Service other than personal	89,245 00	.....	.....	89,245 00	6,005 75	32,620 48	56,624 52
Equipment	9,175 00	.....	.....	9,175 00	79 53	702 59	8,472 41
Supplies	2,750 00	.....	.....	2,750 00	110 81	857 25	1,892 75
Materials	67,520 00	.....	.....	67,520 00	6,547 66	32,241 42	35,278 58
Special items	1,230 30	.....	.....	1,230 30	85 58	510 20	720 10
Miscellaneous	85,000 00	.....	.....	85,000 00	6,042 37	49,368 93	35,631 07
	$528,090 54	.....	.....	$528,090 54	$38,480 34	$235,789 55	$292,300 99

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1931.	Balances Unexpended.
Current expenses:							
Personal service	$1,079,114 18	.....	.....	$1,079,114 18	$79,894 63	$505,381 86	$573,732 32
Service other than personal	277,900 00	.....	.....	277,900 00	22,802 35	82,878 28	195,021 72
Equipment	88,650 00	.....	.....	88,650 00	3,980 72	17,943 33	70,706 67
Supplies	27,525 00	.....	.....	27,525 00	1,117 61	10,327 51	17,197 49
Materials	244,000 00	.....	.....	244,000 00	16,010 48	104,978 43	139,021 57
Special items	20,000 00	.....	.....	20,000 00	1,087 45	10,989 82	9,010 18
	$1,737,189 18	.....	.....	$1,737,189 18	$124,893 24	$732,499 23	$1,004,689 95
Interest	20,165 00	.....	.....	20,165 00	.....	10,365 00	9,800 00
Serial loans	* 34,000 00	.....	.....	34,000 00	.....	14,000 00	20,000 00
	$1,791,354 18	.....	.....	$1,791,354 18	$124,893 24	$756,864 23	$1,034,489 95
Refunded rates	.....	.....	.....	.....	187 82	567 15	
	.....	.....	.....	.....	$125,081 06	$757,431 38	

* In addition $16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 45.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1930			$152,656,100 96
Added funded debt issued in 1931:			
City Debt			2,470,000 00
Rapid Transit Debt			1,000,000 00
			$156,126,100 96
Deduct funded debt paid in 1931:			
City Debt		$4,306,500 00	
County Debt		28,000 00	
Hyde Park Water Debt		16,000 00	
Hyde Park Town Debt		3,000 00	
Water Debt		14,000 00	
			4,367,500 00
Gross funded debt June 30, 1931			*$151,758,600 96
Sinking Funds December 31, 1930		$38,990,246 22	
Receipts during 1931		972,280 81	
		$39,962,527 03	
Payments during 1931		2,129,864 96	
		$37,832,662 07	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,768,199 06		
Blue Hill and other avenues, assessments	48,226 18		
Highways, Making of, assessments	1,271,162 07		
		3,087,587 31	
Premiums on loans:			
City	$12,186 20		
County	39 00		
		12,225 20	
Betterments, etc., collected during June	$7,394 45		
Interest on above	1,175 11		
		8,569 56	
Total redemption means June 30, 1931			40,941,044 14
Net funded debt June 30, 1931			$110,817,556 82

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$93,964,901 00	$28,827,159 46	$65,137,741 54
County debt	1,860,999 96	679,696 31	1,181,303 65
Water debt	508,000 00	—	508,000 00
	$96,333,900 96	$29,506,855 77	$66,827,045 19
Rapid Transit debt	55,424,700 00	11,434,188 37	43,990,511 63
	$151,758,600 96	$40,941,044 14	$110,817,556 82

* Includes $151,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$95,804,401 00	$1,888,999 96	$538,000 00	$54,424,700 00	$152,656,100 9
June 30, 1931.....	93,964,901 00	1,860,999 96	508,000 00	55,424,700 00	151,758,600 9
Decrease.....	$1,839,500 00	$28,000 00	$30,000 00	* $1,000,000 00	$897,500 0

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$65,544,363 02	$1,223,101 07	$538,000 00	$43,191,696 73	$110,497,160 82
June 30. 1931.....	65,137,741 54	1,181,303 65	508,000 00	43,990,511 63	110,817,556 82
Decrease.....	$406,621 48	$41,797 42	$30,000 00	* $798,814 90	* $320,396 00

* Increase.

CITY AND COUNTY FUNDED DEBT.

June 30, 1931.

Total Funded Debt, City and County			* $151,758,600 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$40,430,300 00	
Water debt		508,000 00	
County debt		1,051,999 96	
Rapid Transit debt		55,424,700 00	
			97,414,999 96
Funded debt within the debt limit			$54,343,601 00
Offsets to funded debt:			
Sinking funds		$37,832,662 07	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$17,061,789 04		
County Sinking Fund	679,657 31		
Rapid Transit Sinking Funds	11,434,188 37		
		29,175,634 72	
		$8,657,027 35	
Premiums on loans	$12,225 20		
Less on loans outside debt limit	7,609 55		
		4,615 65	
Offsets to funded debt within the debt limit			8,661,643 00
Net indebtedness within the debt limit			$45,681,958 00

* Includes $151,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

June 30, 1931.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 22, 1931	.....	$4,656,600 58
	Additional in accordance with chapter 225, Acts of 1931	.....	500,000 00
			$5,156,600 58
	Less authorized since (inside debt limit):		
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	$30,000 00	
March 3, 1931...	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	37,000 00	
March 3, 1931...	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, Equipment, etc	46,000 00	
March 3, 1931...	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931...	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931...	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931...	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931...	Billings Field, Improvements	25,000 00	
March 3, 1931...	William Amerena Playground, Improvements	25,000 00	
	Carried forward	$642,000 00	$5,156,600 58

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$642,000 00	$5,156,600 58
March 3, 1931	New Charities Administration Building	300,000 00	
March 3, 1931	New Fire Station, South Boston District	350,000 00	
March 3, 1931	New Police Station, West End District	350,000 00	
March 3, 1931	New Police Station and Garage, Divisions 4 and 5	350,000 00	
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 178, Acts of 1930)	1,000,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	200,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	175,000 00	
March 18, 1931	Public Golf Course	275,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)	500,000 00	
June 12, 1931	Castle Island and Marine Park, Improvements	25,000 00	
June 12, 1931	Central Library Building, Foundation, Improvements, etc.	85,000 00	
June 16, 1931	Albany Street Bridge	40,000 00	
June 16, 1931	Garage, Station 14	25,000 00	4,792,000 00
	Debt incurring power, June 30, 1931		$364,600 58

LOANS AUTHORIZED, BUT NOT ISSUED.

June 30, 1931.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930	Traffic Tunnel (Acts of 1929) ****	.....	$200,000 00
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***
Aug. 21, 1926	East Boston Pumping Station and Outlet	.....	350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement	.....	60,000 00
	Carried forward	.....	$610,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,918,000.
† No limit to amount. Borrowed to date $12,150,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,238,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,660,000.
‡‡ No limit to amount. Borrowed to date $65,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $322,000.
**** Limited to $16,000,000. Borrowed to date $4,050,000.
¶¶ Limited to $4,935,000. Borrowed to date $1,700,000.
§§ No limit to amount. Borrowed to date $7,750,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	.....	$610,000 00
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	$40,000 00	
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	.....	40,000 00
May 22, 1928	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	100,000 00	
Sept. 7, 1928	River Street, Reconstruction	20,000 00	
Nov. 14, 1928	Fire Station, Brighton	9,000 00	
July 16, 1929	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts of 1929)	.....	140,000 00
July 23, 1929	Hospital Buildings, Plans, etc	65,000 00	
Aug. 27, 1929	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building	20,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	15,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	.....	15,000 00
Oct. 29, 1929	Automatic Traffic Control Signals in the Suburban Sections	50,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	125,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	75,000 00	
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	.....	10,000 00
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	10,000 00	
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	.....	87,000 00
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	.....	12,000 00
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	.....	45,000 00
	Carried forward	$628,000 00	$959,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$628,000 00	$959,000 00
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	45,000 00	
Feb. 5, 1930	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	50,000 00	
Feb. 11, 1930	Columbus Park and Strandway, Improvements, etc	210,000 00	
Feb. 11, 1930	Charles Street Widening, etc. (Chap. 371, Acts of 1929)		355,000 00
March 4, 1930	Courthouse, Brighton	60,000 00	
March 26, 1930	New Fireboat	210,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	124,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)		124,000 00
June 16, 1930	Centre Street		1,100,000 00
June 3, 1930	Summer and L Streets, Widening and Construction of		700,000 00
June 3, 1930	Highways, Making of		2,020,000 00
July 22, 1930	County of Suffolk, Jail Improvements	35,000 00	
Dec. 30, 1930	North End Park, Bath House and Laundry Building and Equipment, etc	45,000 00	
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)		30,000 00
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)		15,000 00
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)		6,000 00
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)		148,000 00
	Carried forward	$1,458,000 00	$5,457,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,458,000 00	$5,457,000 00
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	.....	42,000 00
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	.....	37,000 00
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	.....	43,000 00
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931	Billings Field, Improvements	25,000 00	
March 3, 1931	William Amerena Playground, Improvements	25,000 00	
March 3, 1931	New Charities Administration Building	300,000 00	
March 3, 1931	New Fire Station, South Boston District	350,000 00	
March 3, 1931	New Police Station, West End District	350,000 00	
March 3, 1931	New Police Station and Garage, Divisions 4 and 5	350,000 00	
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897, and Chap. 178, Acts of 1930),	700,000 00	
	Carried forward	$4,499,000 00	$5,579,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$4,499,000 00	$5,579,000 00
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	100,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	175,000 00	
March 18, 1931	Public Golf Course	155,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)	500,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)		500,000 00
June 12, 1931	Castle Island and Marine Park, Improvements	25,000 00	
June 12, 1931	Central Library Building, Foundation, Improvements, etc.	85,000 00	
June 16, 1931	Albany Street Bridge	40,000 00	
June 16, 1931	Garage, Station 14	25,000 00	
		$5,679,000 00	$6,079,000 00
	Inside debt limit $5,679,000 00		
	Outside debt limit 6,079,000 00		
	$11,758,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[DOCUMENT 76 — 1931.]

625 2 50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1931.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, July 31, 1931.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1931 as shown in the books in his office July 31, 1931, including the July 31 draft, being seven months' drafts, exhibiting the balances brought forward from 1930, the amounts drawn July 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power July 31, 1931.

The July 31 draft comprises special payments, pay rolls and bills paid in July.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston City Auditor
Aug 22 '31

CITY OF BOST

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Art Department				$2,51
Personal service				50
Service other than personal				2,00
Supplies				1
Assessing Department				367,4
Personal service				308,8
Service other than personal				30,82
Equipment				1,23
Supplies				18,1
Special items				8,50
Auditing Department				81,53
Personal service				73,62
Service other than personal				6,38
Supplies				1,60
Boston Port Authority				37,15
Personal service				11,57
Service other than personal				4,45
Equipment				2,57
Supplies				1,73
Miscellaneous				16,500
Boston Retirement Board				31,63
Personal service				21,36
Service other than personal				8,88
Equipment				28
Supplies				1,10
Boston Traffic Commission				206,28
Personal service				134,08
Service other than personal				31,42
Equipment				26,67
Supplies				5,55
Materials				8,500
Special items				5
Carried forward				$726,65

LAR APPROPRIATIONS.

s	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
...	.....	**$2,515 00**	**$346 00**	**$346 00**	**$2,169 00**	
...	.....	500 00	250 00	250 00	250 00	
...	.....	2,000 00	96 00	96 00	1,904 00	
...	.....	15 00	.....	.....	15 00	
...	.....	**367,475 00**	**33,400 33**	**222,859 86**	**144,615 14**	
...	.....	308,800 00	28,945 49	190,910 42	117,889 58	
...	.....	30,825 00	2,348 59	14,064 85	16,760 15	
...	.....	1,250 00	.....	511 37	738 63	
...	.....	18,100 00	.....	8,948 22	9,151 78	
...	.....	8,500 00	2,106 25	8,425 00	75 00	
...	.....	**81,583 71**	**7,419 22**	**43,600 87**	**37,982 84**	
...	.....	73,623 71	5,591 73	40,302 36	33,321 35	
...	.....	6,360 00	1,748 60	2,011 78	4,348 22	
...	.....	1,600 00	78 89	1,286 73	313 27	
...	.....	**37,156 67**	**1,172 08**	**24,902 65**	**12,254 02**	
...	.....	11,577 67	794 68	5,562 76	6,014 91	
...	.....	4,450 00	52 56	792 42	3,657 58	
...	.....	2,379 00	136 70	2,806 50	72 50	
...	.....	1,750 00	109 65	748 23	1,001 77	
...	.....	16,500 00	78 49	14,992 74	1,507 26	
...	.....	**31,636 21**	**2,734 29**	**18,366 01**	**13,270 20**	
...	.....	21,366 21	1,661 19	12,045 90	9,320 31	
...	.....	8,885 00	982 51	5,379 60	3,505 40	
...	.....	285 00	.....	285 00		
...	.....	1,100 00	90 59	655 51	444 49	
...	.....	**206,288 91**	**16,101 05**	**109,014 90**	**97,274 01**	
...	.....	134,088 91	11,474 32	75,795 49	58,293 42	
...	.....	31,425 00	1,955 46	14,512 01	16,912 99	
...	.....	26,675 00	1,740 40	12,319 28	14,355 72	
...	.....	5,550 00	538 18	2,972 80	2,577 20	
...	.....	8,500 00	392 69	3,415 32	5,084 68	
...	.....	50 00	.....	.....	50 00	
...	.....	**$726,655 50**	**$61,172 97**	**$419,090 29**	**$307,565 21**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				$726,655
Budget Department				11,745
Personal service				11,325
Service other than personal				145
Equipment				75
Supplies				200
Building Department:				
Department expenses				265,495
Personal service				248,302
Service other than personal				9,855
Equipment				3,033
Supplies				4,200
Materials				70
Special items				35
Board of Appeal				13,280
Personal service				10,240
Service other than personal				2,656
Equipment				159
Supplies				225
Board of Examiners				5,355
Personal service				5,140
Service other than personal				15
Supplies				200
City Clerk Department				53,205
Personal service				49,790
Service other than personal				865
Equipment				300
Supplies				1,650
Special items				600
City Council				85,100
Personal service				71,850
Service other than personal				3,92
Equipment				22
Supplies				2,600
Miscellaneous				6,500
Carried forward				$1,160,83

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1930.	Balances Unexpended.	Loans authorized but not issued.
		$726,655 50	**$61,172 97**	**$419,090 29**	**$307,565 21**	
		11,745 00	**958 32**	**6,607 11**	**5,137 89**	
		11,325 00	958 32	6,457 93	4,867 07	
		145 00		98 80	46 20	
		75 00		5 77	69 23	
		200 00		44 61	155 39	
		265,495 40	**21,612 00**	**145,977 03**	**119,518 37**	
		248,302 23	18,906 45	137,204 04	111,098 19	
		9,855 00	527 33	3,742 79	6,112 21	
		3,033 03	1,822 24	2,555 45	477 58	
		4,200 00	345 48	2,407 60	1,792 40	
		70 00	10 50	32 01	37 99	
		35 14		35 14		
		13,280 00	**1,559 94**	**10,245 46**	**3,034 54**	
		10,240 00	1,183 34	8,288 33	1,951 67	
		2,656 00	363 30	1,698 85	957 15	
		159 00		84 00	75 00	
		225 00	13 30	174 28	50 72	
		5,355 00	**428 09**	**3,012 10**	**2,342 90**	
		5,140 00	418 33	2,928 31	2,211 69	
		15 00		3 00	12 00	
		200 00	9 76	80 79	119 21	
		53,205 44	**4,153 67**	**28,634 68**	**24,570 76**	
		49,790 44	3,689 71	26,781 46	23,008 98	
		865 00	304 71	393 21	471 79	
		300 00	16 80	28 80	271 20	
		1,650 00	92 45	1,081 21	568 79	
		600 00	50 00	350 00	250 00	
		85,100 00	**6,733 98**	**48,330 40**	**36,769 60**	
		71,850 00	5,863 10	41,458 74	30,391 26	
		3,925 00	91 86	1,529 77	2,395 23	
		225 00	39 60	152 40	72 60	
		2,600 00	244 40	1,380 87	1,219 13	
		6,500 00	495 02	3,808 62	2,691 38	
		$1,160,836 34	**$96,618 97**	**$661,897 07**	**$498,939 27**	

City of Bosto

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				$1,160,836
City Council Proceedings				12,750
Service other than personal				12,750
City Debt Requirements:				
Sinking Funds				191,022
Interest	$24,572 22	$8,885 28		3,841,004
City Documents		63 00		50,000
Service other than personal		63 00		50,000
City Planning Board				31,325
Personal service				17,400
Service other than personal				1,025
Equipment				400
Supplies				500
Miscellaneous				12,000
Collecting Department:				
Department expenses				202,723
Personal service				143,645
Service other than personal				33,553
Equipment				468
Supplies				25,056
Water Division		*81,739 48		
Personal service		63,867 48		
Service other than personal		1,067 00		
Equipment		3,855 00		
Supplies		12,050 00		
Special items		900 00		
Election Department				217,705
Personal service				158,300
Service other than personal				52,299
Equipment				1,02
Supplies				4,90
Materials				1,17
Finance Commission	1,000 00			50,00
Personal service				34,65
Service other than personal				7,35
Equipment				25
Carried forward	$25,572 22	$90,687 76		$5,757,36

* Appropriated from Water Revenue.

lar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,160,836 34**	**$96,618 97**	**$661,897 07**	**$498,939 27**	
.....	.....	**12,750 00**	**1,736 86**	**8,173 45**	**4,576 55**	
.....	.....	12,750 00	1,736 86	8,173 45	4,576 55	
.....	.....	**191,022 00**	.....	.....	**191,022 00**	
.....	.....	**3,874,462 06**	**472,973 53**	**1,788,763 64**	**2,085,698 42**	
.....	.....	**50,063 00**	**10,111 06**	**34,535 42**	**15,527 58**	
.....	.....	50,063 00	10,111 06	34,535 42	15,527 58	
.....	.....	**31,325 00**	**1,907 19**	**17,392 92**	**13,932 08**	
.....	.....	17,400 00	1,334 76	9,724 68	7,675 32	
.....	.....	1,025 00	39 23	547 62	477 38	
.....	.....	400 00	14 13	140 88	259 12	
.....	.....	500 00	74 50	269 60	230 40	
.....	.....	12,000 00	444 57	6,710 14	5,289 86	
.....	.....	**202,723 20**	**11,811 52**	**88,140 13**	**114,583 07**	
.....	.....	143,645 20	11,743 13	72,099 93	71,545 27	
.....	.....	33,553 00	25 59	1,513 13	32,039 87	
.....	.....	468 60	.....	398 60	70 00	
.....	.....	25,056 40	42 80	14,128 47	10,927 93	
.....	.....	**81,739 48**	**7,037 59**	**42,925 03**	**38,814 45**	
.....	.....	63,867 48	4,962 61	34,755 93	29,111 55	
.....	.....	1,067 00	.....	286 40	780 60	
.....	.....	3,855 00	.....	.....	3,855 00	
.....	.....	12,050 00	1,999 98	7,357 70	4,692 30	
.....	.....	900 00	75 00	525 00	375 00	
.....	.....	**217,705 00**	**10,704 97**	**76,261 62**	**141,443 38**	
.....	.....	158,300 00	9,822 84	71,518 68	86,781 32	
.....	.....	52,299 00	399 25	1,815 05	50,483 95	
.....	.....	1,028 00	6 42	162 92	865 08	
.....	.....	4,908 00	459 75	2,254 94	2,653 06	
.....	.....	1,170 00	16 71	510 03	659 97	
.....	.....	**51,000 00**	**3,952 94**	**27,744 51**	**23,255 49**	
.....	.....	34,650 00	2,749 12	19,701 02	14,948 98	
.....	.....	7,350 00	522 78	3,678 46	3,671 54	
.....	.....	250 00	12 60	102 91	147 09	
.....	.....	**$5,873,626 08**	**$616,854 63**	**$2,745,833 79**	**$3,127,792 29**	

City of Bost

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$25,572 22	$90,687 76	.....	$5,757,366
Finance Commission:				
Supplies	.....	.....	.....	750
Miscellaneous	1,000 00	.....	.....	7,00
Fire Department:				
Department expenses	.....	.....	.....	4,710,75
Personal service	.....	.....	.....	3,676,34
Service other than personal	.....	.....	.....	155,38
Equipment	.....	.....	.....	316,02
Supplies	.....	.....	.....	133,20
Materials	.....	.....	.....	64,50
Special items	.....	.....	.....	365,30
Wire Division	.....	.....	.....	103,49
Personal service	.....	.....	.....	97,10
Service other than personal	.....	.....	.....	3,82
Equipment	.....	.....	.....	15
Supplies	.....	.....	.....	2,40
Materials	.....	.....	.....	2
Health Department	.....	.....	.....	1,111,03
Personal service	.....	.....	.....	757,69
Service other than personal	.....	.....	.....	271,07
Equipment	.....	.....	.....	7,11
Supplies	.....	.....	.....	49,8
Materials	.....	.....	.....	4
Special items	.....	.....	.....	4,4
Miscellaneous	.....	.....	.....	20,5
Hospital Department:				
Department expenses	.....	2,148 37	.....	3,090,5
Personal service	.....	200 00	.....	1,687,3
Service other than personal	.....	.....	.....	135,6
Equipment	.....	.....	.....	174,0
Supplies	.....	1,948 37	.....	1,044,7
Materials	.....	.....	.....	38,0
Special items	.....	.....	.....	10,8
Carried forward	$25,572 22	$92,836 18	.....	$14,773,

lar Appropriations.— Continued.

sfers o.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,873,626 08**	**$616,854 63**	**$2,745,833 79**	**$3,127,792 29**	
.....	.....	750 00	38 44	317 31	432 69	
.....	.....	8,000 00	630 00	3,944 81	4,055 19	
.....	.....	**4,710,750 05**	**349,058 67**	**2,448,754 39**	**2,261,995 66**	
.....	.....	3,676,340 05	280,632 60	2,037,846 10	1,638,493 95	
.....	.....	155,385 00	15,123 28	56,776 75	98,608 25	
.....	.....	316,025 00	10,362 66	49,349 09	266,675 91	
.....	.....	133,200 00	8,518 84	67,855 53	65,344 47	
.....	.....	64,500 00	5,234 20	33,926 83	30,573 17	
.....	.....	365,300 00	29,187 09	203,000 09	162,299 91	
.....	.....	**103,495 00**	**7,891 66**	**56,995 73**	**46,499 27**	
.....	.....	97,100 00	7,448 80	54,249 33	42,850 67	
.....	.....	3,825 00	366 14	1,892 44	1,932 56	
.....	.....	150 00	.....	46 00	104 00	
.....	.....	2,400 00	76 72	797 59	1,602 41	
.....	.....	20 00	.....	10 37	9 63	
.....	.....	**1,111,039 34**	**107,457 37**	**601,419 04**	**509,620 30**	
575 36	.....	764,271 36	58,681 69	422,542 39	341,728 97	
.....	$7,341 36	263,733 64	45,296 57	140,702 93	123,030 71	
574 00	.....	7,684 00	338 47	3,101 94	4,582 06	
.....	.....	49,850 00	1,984 27	23,915 92	25,934 08	
.....	.....	400 00	28 57	117 47	282 53	
192 00	.....	4,600 34	370 50	2,803 84	1,796 50	
.....	.....	20,500 00	757 30	8,234 55	12,265 45	
.....	.....	**3,092,745 51**	**249,114 13**	**1,709,993 47**	**1,382,752 04**	
.....	.....	1,687,554 14	139,361 24	968,453 82	719,100 32	
.....	.....	135,675 00	13,750 73	66,846 06	68,828 94	
.....	.....	174,068 00	12,515 23	96,465 56	77,602 44	
.....	.....	1,046,648 37	79,430 64	551,621 38	495,026 99	
.....	.....	38,000 00	2,886 46	18,754 31	19,245 69	
.....	.....	10,800 00	1,169 83	7,852 34	2,947 66	
.....	.....	**$14,891,655 98**	**$1,330,376 46**	**$7,562,996 42**	**$7,328,659 56**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$25,572 22	$92,836 13	.....	$14,773,247
Hospital Department:				
Sanatorium Division	.....	.....	.....	612,014
Personal service	.....	.....	.....	318,211
Service other than personal	.....	.....	.....	39,625
Equipment	.....	.....	.....	16,235
Supplies	.....	.....	.....	222,625
Materials	.....	.....	.....	5,600
Special items	.....	.....	.....	9,717
Institutions Department:				
Central Office	.....	.....	.....	55,310
Personal service	.....	.....	.....	46,700
Service other than personal	.....	.....	.....	5,840
Equipment	.....	.....	.....	770
Supplies	.....	.....	.....	2,000
Child Welfare Division	.....	.....	.....	264,055
Personal service	.....	.....	.....	35,350
Service other than personal	.....	.....	.....	181,105
Equipment	.....	.....	.....	42,885
Supplies	.....	.....	.....	3,715
Special items	.....	.....	.....	1,000
Rainsford Island, Care of	.....	.....	.....	1,500
Infirmary Division:				
Long Island Hospital	.....	.....	.....	736,057
Personal service	.....	.....	.....	309,557
Service other than personal	.....	.....	.....	49,500
Equipment	.....	.....	.....	57,550
Supplies	.....	.....	.....	297,250
Materials	.....	.....	.....	21,200
Special items	.....	.....	.....	1,000
Steamer "George A. Hibbard" and Launch "James J. Minot"	.....	.....	.....	46,28
Personal service	.....	.....	.....	24,30
Service other than personal	.....	.....	.....	15,28
Carried forward	$25,572 22	$92,836 13	.....	$16,488,40

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$14,891,655 98**	**$1,330,376 46**	**$7,562,996 42**	**$7,328,659 56**	
.....	.....	**612,014 25**	**42,794 23**	**311,269 17**	**300,745 08**	
.....	.....	318,211 50	25,526 29	174,267 44	143,944 06	
.....	.....	39,625 50	1,636 35	14,134 16	25,491 34	
.....	.....	16,235 00	1,187 09	6,694 76	9,540 24	
.....	.....	222,625 00	13,717 35	109,061 29	113,563 71	
.....	.....	5,600 00	409 08	2,672 27	2,927 73	
.....	.....	9,717 25	318 07	4,439 25	5,278 00	
620 00	.....	**55,930 00**	**4,405 24**	**29,992 04**	**25,937 96**	
600 00	.....	47,300 00	3,693 08	26,403 87	20,896 13	
20 00	.....	5,860 00	502 74	2,670 36	3,189 64	
.....	.....	770 00	17 15	101 01	668 99	
.....	.....	2,000 00	192 27	816 80	1,183 20	
.....	.....	**264,055 00**	**18,043 44**	**123,143 60**	**140,911 40**	
.....	.....	35,350 00	2,752 50	19,685 82	15,664 18	
.....	.....	181,105 00	14,197 80	82,584 76	98,520 24	
.....	.....	42,885 00	795 35	18,585 86	24,299 14	
.....	.....	3,715 00	214 46	1,703 85	2,011 15	
.....	.....	1,000 00	83 33	583 31	416 69	
.....	.....	**1,500 00**	**100 00**	**701 34**	**798 66**	
.....	.....	**736,057 67**	**61,893 33**	**364,243 90**	**371,813 77**	
500 00	.....	321,057 67	24,544 78	171,834 15	149,223 52	
.....	$12,000 00	37,500 00	1,444 70	9,895 64	27,604 36	
500 00	.....	59,050 00	7,401 70	26,297 67	32,752 33	
.....	2,000 00	295,250 00	27,044 86	143,171 96	152,078 04	
000 00	.....	22,200 00	1,442 29	12,827 07	9,372 93	
.....	.....	1,000 00	15 00	217 41	782 59	
.....	**620 00**	**45,665 00**	**4,224 96**	**18,425 25**	**27,239 75**	
.....	620 00	23,680 00	1,812 03	12,405 32	11,274 68	
.....	.....	15,285 00	2,325 90	5,223 45	10,061 55	
620 00	**$620 00**	**$16,606,877 90**	**$1,461,837 66**	**$8,410,771 72**	**$8,196,106 18**	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931.
Brought forward	$25,572 22	$92,836 13		$16,488,46
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment				80
Supplies				5,00
Materials				90
Law Department				139,30
Personal service				132,24
Service other than personal				3,68
Equipment				1,00
Supplies				2,37
Library Department				1,262,50
Personal service				858,90
Service other than personal				136,77
Equipment				199,59
Supplies				39,73
Materials				27,50
Licensing Board				32,84
Personal service				25,60
Service other than personal				5,80
Equipment				4
Supplies				1,39
Market Department				17,37
Personal service				15,44
Service other than personal				1,63
Equipment				3
Supplies				21
Materials				1
Mayor:				
Office Expenses				96,91
Personal service				70,3
Service other than personal				5,5
Equipment				1,1
Supplies				5,0
Miscellaneous				15,0
Carried forward	$25,572 22	$92,836 13		$18,037,4

ilar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued
620 00	**$620 00**	**$16,606,877 90**	**$1,461,837 66**	**$8,410,771 72**	**$8,196,106 18**	
.....	.....	800 00	19 26	271 28	528 72	
.....	.....	5,000 00	31 10	337 61	4,662 39	
.....	.....	900 00	36 67	187 59	712 41	
.....	.....	**139,304 37**	**11,344 38**	**78,476 48**	**60,827 89**	
.....	.....	132,248 29	10,743 57	74,923 66	57,324 63	
.....	.....	3,680 00	333 58	1,858 17	1,821 83	
.....	.....	1,000 00	37 10	468 95	531 05	
.....	.....	2,376 08	230 13	1,225 70	1,150 38	
.....	.....	**1,262,504 00**	**93,087 03**	**685,893 73**	**576 610 27**	
.....	.....	858,903 00	64,828 76	474,046 22	384,856 78	
.....	.....	136,774 00	8,111 03	49,990 71	86,783 29	
.....	.....	199,597 00	15,984 02	128,632 15	70,964 85	
.....	.....	39,730 00	1,888 09	19,997 55	19,732 45	
.....	.....	27,500 00	2,275 13	13,227 10	14,272 90	
.....	.....	**32,840 00**	**2,516 87**	**18,517 17**	**14,322 83**	
.....	.....	25,600 00	2,089 16	14,736 28	10,863 72	
		5,805 00	421 59	2,668 48	3,136 52	
.....	.....	40 00	.....	7 00	33 00	
.....	.....	1,395 00	6 12	1,105 41	289 59	
.....	.....	**17,374 67**	**1,267 69**	**9,516 18**	**7,858 49**	
.....	.....	15,447 67	1,183 36	8,623 57	6,824 10	
.....	.....	1,637 00	84 33	825 77	811 23	
.....	.....	30 00	.....	.....	30 00	
.....	.....	250 00	.....	66 84	183 16	
.....	.....	10 00	.....	.....	10 00	
.....	.....	**96,959 59**	**7,939 41**	**55,490 60**	**41,468 99**	
.....	.....	70,349 59	5,415 84	39,113 05	31,236 54	
830 00	.....	6,340 00	669 17	3,581 22	2,758 78	
.....	.....	1,100 00	.....	324 17	775 83	
.....	.....	5,000 00	408 26	3,518 40	1,481 60	
.....	830 00	14,170 00	1,446 14	8,953 76	5,216 24	
620 00	**$620 00**	**$18,155,860 53**	**$1,577,993 04**	**$9,258,665 88**	**$8,897,194 65**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$25,572 22	$92,836 13		$18,037,45
Mayor:				
Conventions and Entertainment of Distinguished Guests				50,00
Municipal Advertising	1,835 49	5,000 00		
Public Celebrations		1,655 24		75,00
Tercentenary Celebration	19,429 06			
Park Department:				
Department expenses		100 00		1,845,44
Personal service		100 00		1,296,42
Service other than personal				242,01
Equipment				47,60
Supplies				124,40
Materials				59,00
Special items				4,50
Miscellaneous				71,50
Cemetery Division				175,02
Personal service				136,37
Service other than personal				21,82
Equipment				5,42
Supplies				8,40
Materials				2,80
Special items				20
Police Department				6,331,91
Personal service				5,334,8
Service other than personal				236,0
Equipment				277,4
Supplies				130,6
Special items				353,0
Public Buildings Department		60 00		597,7
Personal service				304,2
Service other than personal		60 00		199,4
Equipment				18,9
Supplies				47,0
Materials				3,9
Special items				24,1
Carried forward	$46,836 77	$99,651 37		$27,112,5

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
620 00	$620 00	$18,155,860 53	$1,577,993 04	$9,258,665 88	$8,897,194 65	
.....	.....	50,000 00	14,498 66	27,321 57	22,678 43	
.....	.....	6,835 49	.....	1,375 00	5,460 49	
.....	.....	76,655 24	39,452 27	68,431 41	8,223 83	
.....	.....	19,429 06	445 00	3,954 60	15,474 46	
.....	.....	1,845,541 10	187,725 40	981,528 63	864,012 47	
.....	5,025 00	1,291,501 10	119,579 20	700,842 43	590,658 67	
725 00	.....	243,740 00	38,018 09	107,037 91	136,702 09	
225 00	.....	49,825 00	8,846 05	29,880 83	19,944 17	
75 00	.....	124,475 00	8,237 07	72,522 28	51,952 72	
.....	.....	59,000 00	7,509 07	36,800 57	22,199 43	
500 00	.....	5,000 00	437 00	2,708 86	2,291 14	
500 00	.....	72,000 00	5,098 92	31,735 75	40,264 25	
.....	.....	175,022 01	12,193 59	95,326 53	79,695 48	
.....	.....	136,372 01	9,408 85	76,866 91	59,505 10	
.....	2,450 00	19,375 00	309 97	7,216 85	12,158 15	
100 00	.....	5,525 00	195 44	1,878 46	3,646 54	
350 00	.....	10,750 00	2,024 83	7,656 41	3,093 59	
.....	.....	2,800 00	254 50	1,697 90	1,102 10	
.....	.....	200 00	.....	10 00	190 00	
.....	.....	6,331,918 92	482,368 53	3,393,970 87	2,937,948 05	
.....	.....	5,334,838 92	405,845 12	2,952,626 06	2,382,212 86	
.....	.....	236,030 00	12,690 98	92,790 50	143,239 50	
.....	.....	277,450 00	31,952 20	106,059 81	171,390 19	
.....	.....	130,600 00	9,961 15	64,119 88	66,480 12	
.....	.....	353,000 00	21,919 08	178,374 62	174,625 38	
.....	.....	597,780 17	47,715 06	312,071 23	285,708 94	
.....	.....	304,219 17	23,496 17	167,216 41	137,002 76	
.....	.....	199,546 00	17,502 71	100,230 64	99,315 36	
.....	.....	18,905 00	1,210 18	7,161 46	11,743 54	
.....	.....	47,005 00	2,339 73	23,329 45	23,675 55	
.....	.....	3,925 00	166 81	2,082 43	1,842 57	
.....	.....	24,180 00	2,999 46	12,050 84	12,129 16	
620 00	$620 00	$27,259,042 52	$2,362,391 55	$14,142,645 72	$13,116,396 80	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931
Brought forward	$46,836 77	$99,651 37		$27,112,55
Public Welfare Department:				
Central Office				6,432,70
Personal service				150,14
Service other than personal				16,71
Equipment				4,5
Supplies				9,5
Special items				6,251,7
Temporary Home				14,1
Personal service				5,7
Service other than personal				2,6
Equipment				8
Supplies				4,8
Wayfarers' Lodge				23,2
Personal service				6,2
Service other than personal				4,7
Equipment				1,9
Supplies				10,3
Public Works Department:				
Central Office				90,8
Personal service				84,9
Service other than personal				1,1
Equipment				1,5
Supplies				3,1
Bridge Service				483,3
Personal service				386,1
Service other than personal				45,6
Equipment				7,9
Supplies				7,3
Materials				31,4
Special items				4,9
Ferry Service				567,0
Personal service				399,9
Service other than personal				73,7
Equipment				3,7
Supplies				71,1
Materials				10,9
Special items				8,5
Carried forward	$46,836 77	$99,651 37		$34,724,

lar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
20 00	$620 00	$27,259,042 52	$2,362,391 55	$14,142,645 72	$13,116,396 80	
		6,432,708 90	**591,871 23**	**4,140,128 54**	**2,292,580 36**	
		150,147 90	11,169 85	75,575 60	74,572 30	
		16,715 00	821 98	8,155 40	8,559 60	
		4,500 00	491 87	2,239 18	2,260 82	
		9,596 00	1,052 93	6,741 45	2,854 55	
		6,251,750 00	578,334 60	4,047,416 91	2,204,333 09	
		14,100 00	**958 62**	**6,678 26**	**7,421 74**	
		5,750 00	515 00	3,214 33	2,535 67	
		2,695 00	162 04	1,399 69	1,295 31	
		825 00	1 80	65 99	759 01	
		4,830 00	279 78	1,998 25	2,831 75	
		23,278 00	**2,035 66**	**10,895 65**	**12,382 35**	
		6,265 00	364 52	2,896 50	3,368 50	
		4,753 00	781 10	2,658 63	2,094 37	
		1,925 00	371 30	688 60	1,236 40	
		10,335 00	518 74	4,651 92	5,683 08	
		90,811 64	**6,686 49**	**48,579 22**	**42,232 42**	
		84,991 64	6,449 72	46,663 34	38,328 30	
		1,145 00	33 84	647 75	497 25	
		1,500 00			1,500 00	
		3,175 00	202 93	1,268 13	1,906 87	
		483,398 43	**33,430 70**	**255,565 02**	**227,833 41**	
		386,163 43	28,822 14	208,430 29	177,733 14	
		45,600 00	2,618 81	20,130 59	25,469 41	
		7,950 00	174 43	6,368 06	1,581 94	
		7,360 00	192 73	3,703 48	3,656 52	
		31,425 00	1,235 82	14,244 61	17,180 39	
		4,900 00	386 77	2,687 99	2,212 01	
		567,946 00	**45,510 34**	**301,464 84**	**266,481 16**	
		399,945 00	32,448 06	221,463 45	178,481 55	
		73,761 00	5,358 26	31,267 14	42,493 86	
		3,700 00	82 42	914 20	2,785 80	
		71,140 00	5,881 25	37,350 18	33,789 82	
		10,900 00	1,064 68	5,734 23	5,165 77	
		8,500 00	675 67	4,735 64	3,764 36	
20 00	$620 00	$34,871,285 49	$3,042,884 59	$18,905,957 25	$15,965,328 24	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931.
Brought forward	$46,836 77	$99,651 37		$34,724,79
Public Works Department:				
Lighting Service				1,040,47
Personal service				6,20
Service other than personal				1,031,20
Equipment				2,78
Supplies				32
Paving Service				1,649,78
Personal service				1,220,40
Service other than personal				83,10
Equipment				84,27
Supplies				52,78
Materials				192,78
Special items				16,50
Sanitary Service				3,120,61
Personal service				1,856,34
Service other than personal				941,56
Equipment				125,23
Supplies				110,10
Materials				65,37
Special items				22,00
Sewer Service				730,42
Personal service				463,85
Service other than personal				171,91
Equipment				22,45
Supplies				47,01
Materials				22,20
Special items				3,00
Water Service.*				
Registry Department				74,97
Personal service				47,18
Service other than personal				24,03
Equipment				20
Supplies				3,60
Reserve Fund				350,00
Schools.[1]				
Carried forward	$46,836 77	$99,651 37		$41,691,0

* See pages 46 and 56.

[1] See page 22.

lar Appropriations.—Continued.

ısfers o.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
620 00	$620 00	$34,871,285 49	$3,042,884 59	$18,905,957 25	$15,965,328 24	
.....	.....	1,040,478 00	73,760 72	500,747 82	539,730 18	
.....	.....	6,200 00	375 13	2,680 71	3,519 29	
.....	.....	1,031,203 00	73,375 49	497,714 12	533,488 88	
.....	.....	2,750 00	.....	198 48	2,551 52	
.....	.....	325 00	10 10	154 51	170 49	
.....	.....	1,649,782 45	126,661 19	814,401 66	835,380 79	
.....	.....	1,220,407 45	85,537 65	657,948 67	562,458 78	
.....	.....	83,100 00	4,948 18	30,213 85	52,886 15	
.....	.....	84,275 00	16,544 87	35,080 54	49,194 46	
.....	.....	52,750 00	3,712 87	26,472 22	26,277 78	
.....	.....	192,750 00	14,521 82	55,063 20	137,686 80	
.....	.....	16,500 00	1,395 80	9,623 18	6,876 82	
.....	.....	3,120,613 16	236,373 10	1,701,145 63	1,419,467 53	
.....	.....	1,856,343 16	130,744 43	1,078,488 69	777,854 47	
.....	.....	941,565 00	74,887 52	497,585 81	443,979 19	
.....	.....	125,230 00	13,359 29	32,374 08	92,855 92	
.....	.....	110,100 00	10,047 31	58,113 67	51,986 33	
.....	.....	65,375 00	5,769 64	21,386 76	43,988 24	
.....	.....	22,000 00	1,564 91	13,196 62	8,803 38	
.....	.....	730,428 97	57,057 62	358,947 51	371,481 46	
.....	.....	463,853 97	32,512 21	243,252 60	220,601 37	
.....	.....	171,915 00	15,482 19	69,868 44	102,046 56	
.....	.....	22,450 00	3,508 98	11,196 46	11,253 54	
.....	.....	47,010 00	3,987 35	24,743 11	22,266 89	
.....	.....	22,200 00	1,156 63	8,273 03	13,926 97	
.....	.....	3,000 00	410 26	1,613 87	1,386 13	
.....	.....	74,976 00	5,113 00	47,233 43	27,742 57	
.....	.....	47,150 00	3,702 16	26,657 69	20,492 31	
.....	.....	24,026 00	1,051 20	17,738 62	6,287 38	
.....	.....	200 00	3 60	92 95	107 05	
.....	.....	3,600 00	356 04	2,744 17	855 83	
.....	.....	350,000 00	32,815 22	248,419 21	101,580 79	
620 00	$620 00	$41,837,564 07	$3,574,665 44	$22,576,852 51	$19,260,711 56	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931
Brought forward	$46,836 77	$99,651 37	.....	$41,691,0
Sinking Funds Department	.....	.....	.....	3,30
Personal Service	.....	.....	.....	2,70
Supplies	.....	.....	.....	60
Soldiers' Relief Department	.....	.....	.....	480,5
Personal service	.....	.....	.....	72,0
Service other than personal	.....	.....	.....	3,2
Equipment	.....	.....	.....	2
Supplies	.....	.....	.....	2,0
Special items	.....	.....	.....	403,0
Statistics Department	.....	.....	.....	16,3
Personal service	.....	.....	.....	15,3
Service other than personal	.....	.....	.....	7
Equipment	.....	.....	.....	1
Supplies	.....	.....	.....	2
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	200,9
Personal service	.....	.....	.....	187,2
Service other than personal	.....	.....	.....	8,4
Equipment	.....	.....	.....	1,3
Supplies	.....	.....	.....	3,8
Materials	.....	.....	.....	1
Supply Department	.....	.....	.....	52,8
Personal service	.....	.....	.....	37,0
Service other than personal	.....	.....	.....	11,2
Equipment	.....	.....	.....	2
Supplies	.....	.....	.....	4,3
Treasury Department	.....	.....	.....	77,3
Personal service	.....	.....	.....	55,3
Service other than personal	.....	.....	.....	14,8
Equipment	.....	.....	.....	1,3
Supplies	.....	.....	.....	5,9
Weights and Measures Department	.....	.....	.....	47,4
Personal service	.....	.....	.....	40,7
Service other than personal	.....	.....	.....	3,07
Equipment	.....	.....	.....	1,9
Supplies	.....	.....	.....	1,7
	$46,836 77	$99,651 37	.....	$42,569,8

* See pages 36 and 55.

ular Appropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$620 00	$620 00	$41,837,564 07	$3,574,665 44	$22,576,852 51	$19,260,711 56	
.....	.....	**3,300 00**	**224 00**	**2,053 30**	**1,246 70**	
.....	.....	2,700 00	224 00	1,574 00	1,126 00	
.....	.....	600 00	.....	479 30	120 70	
.....	.....	**480,562 11**	**23,302 71**	**288,862 55**	**191,699 56**	
.....	.....	72,048 11	5,592 48	40,319 89	31,728 22	
.....	.....	3,264 00	167 02	1,587 63	1,676 37	
.....	.....	250 00	.....	.....	250 00	
.....	.....	2,000 00	77 48	954 55	1,045 45	
.....	.....	403,000 00	17,465 73	246,000 48	156,999 52	
.....	.....	**16,390 00**	**1,173 68**	**8,667 43**	**7,722 57**	
.....	.....	15,300 00	1,173 68	8,551 09	6,748 91	
.....	.....	740 00	.....	53 35	686 65	
.....	.....	150 00	.....	50 06	99 94	
.....	.....	200 00	.....	12 93	187 07	
.....	.....	**200,938 08**	**15,764 26**	**97,145 05**	**103,793 03**	
.....	.....	187,251 08	14,874 42	90,469 45	96,781 63	
.....	.....	8,412 00	524 70	4,134 16	4,277 84	
.....	.....	1,325 00	44 10	574 40	750 60	
.....	.....	3,800 00	321 04	1,839 64	1,960 36	
.....	.....	150 00	.....	127 40	22 60	
.....	.....	**52,804 50**	**3,963 55**	**30,081 34**	**22,723 16**	
.....	.....	37,000 00	2,838 28	20,403 74	16,596 26	
.....	.....	11,229 50	846 10	7,058 93	4,170 57	
.....	.....	275 00	.....	44 50	230 50	
.....	.....	4,300 00	279 17	2,574 17	1,725 83	
.....	.....	**77,356 93**	**7,145 85**	**43,720 15**	**33,636 78**	
.....	.....	55,326 93	4,314 79	30,462 84	24,864 09	
.....	.....	14,830 00	2,328 80	8,577 47	6,252 53	
.....	.....	1,300 00	28 00	1,044 46	255 54	
.....	.....	5,900 00	474 26	3,635 38	2,264 62	
.....	.....	**47,437 00**	**3,963 12**	**24,766 24**	**22,670 76**	
.....	.....	40,700 00	3,106 80	21,940 55	18,759 45	
.....	.....	3,077 00	257 52	1,387 30	1,689 70	
.....	.....	1,900 00	488 77	668 76	1,231 24	
.....	.....	1,760 00	110 03	769 63	990 37	
620 00	$620 00	$42,716,352 69	$3,630,202 61	$23,072,148 57	$19,644,204 12	

SCHO

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Schools:				
School Committee	.....	.....	.....	$15,184,77
Extended use of public schools	.....	.....	.....	93,17
Pensions to teachers	$134,928 77	$81,209 82	.....	.....
Physical education	.....	.....	.....	349,20
School physicians and nurses	.....	.....	.....	227,91
Americanization	.....	.....	.....	45,59
Vocational Guidance	.....	.....	.....	59,19
Department of School Buildings:				
Department expenses	84,877 65	.....	.....	1,598,20
Land and buildings for schools	2,907,461 44	.....	.....	3,048,70
Sales of City Property, Schools, Special Fund,	.....	6,346 30	.....	.....
	$3,127,267 86	$87,556 12	.....	$20,606,76

PROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$15,184,774 65	$280,857 79	$8,469,165 39	$6,715,609 26	
.....	.....	93,174 83	1,705 00	47,975 32	45,199 51	
.....	.....	216,138 59	10,467 81	73,269 08	142,869 51	
.....	.....	349,209 48	17,957 89	147,512 34	201,697 14	
.....	.....	227,913 40	656 40	125,672 49	102,240 91	
.....	.....	45,591 00	809 00	22,880 70	22,710 30	
.....	.....	59,192 73	385 39	33,514 98	25,677 75	
.....	.....	1,683,081 47	124,487 29	559,979 19	1,123,102 28	
,346 30	.....	5,962,509 71	270,131 42	1,648,817 39	4,313,692 32	$1,200,000 00
.....	$6,346 30					
,346 30	$6,346 30	$23,821,585 86	$707,457 99	$11,128,786 88	$12,692,798 98	$1,200,000 00

COUNTY OF SUFFOI

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Suffolk County Courthouse, Custodian				$276,895
Personal service				176,079
Service other than personal				64,900
Equipment				11,275
Supplies				18,685
Materials				4,600
Special items				1,356
County Buildings				117,694
Personal service				76,481
Service other than personal				29,225
Equipment				6,825
Supplies				4,650
Materials				200
Special items				313
Jail				256,388
Personal service				144,432
Service other than personal				25,119
Equipment				7,945
Supplies				63,450
Materials				9,100
Special items				6,342
Supreme Judicial Court				61,073
Personal service				47,580
Service other than personal				10,443
Equipment				650
Supplies				1,100
Special items				1,300
Superior Court, Civil Session, General Expenses				582,802
Personal service				213,692
Service other than personal				350,100
Equipment				5,800
Carried forward				$1,294,854

ULAR APPROPRIATIONS.

fers	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$276,895 81**	**$21,353 90**	**$150,311 03**	**$126,584 78**	
.....	.....	176,079 48	13,618 48	97,780 87	78,298 61	
.....	.....	64,900 00	5,585 19	32,959 11	31,940 89	
.....	.....	11,275 00	706 50	3,605 32	7,669 68	
.....	.....	18,685 00	1,326 73	11,134 48	7,550 52	
.....	.....	4,600 00	.....	4,042 61	557 39	
.....	.....	1,356 33	117 00	788 64	567 69	
.....	.....	**117,694 00**	**12,470 23**	**59,922 97**	**57,771 03**	
.....	.....	76,481 00	5,511 48	41,110 59	35,370 41	
.....	.....	29,225 00	2,611 64	9,701 58	19,523 42	
.....	.....	6,825 00	4,033 72	7,044 62	($219 62 to be provided for)	
.....	.....	4,650 00	297 89	1,853 16	2,796 84	
.....	.....	200 00	15 50	84 02	115 98	
.....	.....	313 00	.....	129 00	184 00	
.....	**$500 00**	**255,888 59**	**20,990 05**	**135,606 81**	**120,281 78**	
.....	500 00	143,932 51	11,817 53	82,854 99	61,077 52	
.....	.....	25,119 00	1,986 28	11,945 18	13,173 82	
.....	.....	7,945 00	723 73	2,507 04	5,437 96	
.....	.....	63,450 00	4,404 48	28,251 61	35,198 39	
.....	.....	9,100 00	1,437 70	5,112 52	3,987 48	
.....	.....	6,342 08	620 33	4,935 47	1,406 61	
.....	.....	**61,073 75**	**4,335 34**	**31,665 83**	**29,407 92**	
.....	.....	47,580 00	3,965 08	27,755 08	19,824 92	
.....	.....	10,443 75	35 92	1,909 61	8,534 14	
.....	.....	650 00	.....	410 00	240 00	
.....	.....	1,100 00	226 00	832 80	267 20	
.....	.....	1,300 00	108 34	758 34	541 66	
.....	.....	**582,802 00**	**39,576 65**	**337,991 04**	**244,810 96**	
.....	.....	213,692 00	17,322 47	119,232 92	94,459 08	
.....	.....	350,100 00	21,137 59	209,735 43	140,364 57	
.....	.....	5,800 00	7 50	1,727 00	4,073 00	
.....	**$500 00**	**$1,294,354 15**	**$98,726 17**	**$715,497 68**	**$578,856 47**	

County of Su

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931
Brought forward				$1,294,85
Superior Court, Civil Session, General Expenses:				
Supplies				5,30
Special items				7,91
Superior Court, Civil Session, Clerk's Office				175,19
Personal service				140,60
Service other than personal				17,90
Equipment				1,10
Supplies				13,00
Special items				2,50
Superior Court, Criminal Session				470,90
Personal service				225,60
Service other than personal				218,82
Equipment				2,80
Supplies				14,50
Special items				8,06
Miscellaneous				1,20
Probate Court				25,04
Personal service				8,12
Service other than personal				8,6
Equipment				7
Supplies				7,50
Municipal Court, City of Boston				438,3
Personal Service				395,5
Service other than personal				16,6
Equipment				3,3
Supplies				15,5
Special items				3,8
Miscellaneous				3,5
Municipal Court, Charlestown District				34,3
Personal service				29,2
Service other than personal				2,0
Equipment				3
Supplies				1,5
Special items				1,0
Miscellaneous				
Carried forward				$2,438,6

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	**$500 00**	**$1,294,354 15**	**$98,726 17**	**$715,497 68**	**$578,856 47**	
.....	.....	5,300 00	520 76	3,177 38	2,122 62	
.....	.....	7,910 00	588 33	4,118 31	3,791 69	
.....	.....	**175,157 60**	**13,955 02**	**88,812 52**	**86,345 08**	
.....	.....	140,600 00	11,860 02	75,807 08	64,792 92	
.....	.....	17,900 00	900 92	5,997 76	11,902 24	
.....	.....	1,100 00	.....	314 00	786 00	
.....	.....	13,000 00	980 95	5,201 77	7,798 23	
.....	.....	2,557 60	213 13	1,491 91	1,065 69	
.....	.....	**470,987 83**	**28,683 75**	**327,643 60**	**143,344 23**	
.....	.....	225,600 83	17,406 58	126,405 29	99,195 54	
.....	.....	218,825 00	9,199 12	185,743 92	33,081 08	
.....	.....	2,800 00	115 88	1,407 64	1,392 36	
.....	.....	14,500 00	1,171 13	8,741 96	5,758 04	
.....	.....	8,062 00	671 84	4,702 88	3,359 12	
.....	.....	1,200 00	119 20	641 91	558 09	
.....	.....	**25,049 00**	**1,923 11**	**14,468 87**	**10,580 13**	
.....	.....	8,124 00	677 00	4,739 00	3,385 00	
.....	.....	8,650 00	732 50	3,482 23	5,167 77	
.....	.....	775 00	.....	284 70	490 30	
.....	.....	7,500 00	513 61	5,962 94	1,537 06	
.....	.....	**438,306 00**	**36,604 16**	**244,191 49**	**194,114 51**	
.....	.....	395,526 00	31,943 65	220,583 66	174,942 34	
.....	.....	16,605 00	2,208 82	8,401 88	8,203 12	
.....	.....	3,300 00	43 80	1,563 34	1,736 66	
.....	.....	15,575 00	1,761 15	9,244 05	6,330 95	
.....	.....	3,800 00	291 07	2,251 52	1,548 48	
.....	.....	3,500 00	355 67	2,147 04	1,352 96	
.....	.....	**34,326 85**	**2,853 25**	**18,896 09**	**15,430 76**	
.....	.....	29,289 35	2,421 86	16,043 74	13,245 61	
.....	.....	2,057 50	203 01	1,153 53	903 97	
.....	.....	380 00	7 50	125 14	254 86	
.....	.....	1,550 00	137 55	990 37	559 63	
.....	.....	1,000 00	83 33	583 31	416 69	
.....	.....	50 00	.....	.....	50 00	
.....	**$500 00**	**$2,438,181 43**	**$182,745 46**	**$1,409,510 25**	**$1,028,671 18**	

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				$2,438,681
East Boston District Court				31,709
Personal service				27,314
Service other than personal				2,117
Equipment				150
Supplies				1,828
Miscellaneous				300
Municipal Court, South Boston District				26,859
Personal service				24,428
Service other than personal				1,571
Equipment				160
Supplies				600
Special items				
Miscellaneous				100
Municipal Court, Dorchester District				38,142
Personal service				31,532
Service other than personal				1,195
Equipment				153
Supplies				1,800
Special items				3,162
Miscellaneous				300
Municipal Court, Roxbury District				95,271
Personal service				82,126
Service other than personal				5,105
Equipment				775
Supplies				3,065
Special items				3,000
Miscellaneous				1,200
Municipal Court, West Roxbury District				35,696
Personal service				30,716
Service other than personal				2,130
Equipment				250
Supplies				1,100
Special items				1,250
Miscellaneous				250
Municipal Court, Brighton District				19,613
Personal service				16,725
Service other than personal				1,187
Carried forward				$2,685,974

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued
.....	$500 00	$2,438,181 43	$182,745 46	$1,409,510 25	$1,028,671 18	
.....	.....	31,709 75	2,877 91	17,499 13	14,210 62	
.....	.....	27,314 75	2,466 92	15,479 95	11,834 80	
.....	.....	2,117 00	164 02	1,037 89	1,079 11	
.....	.....	150 00	.....	.....	150 00	
.....	.....	1,828 00	220 47	802 39	1,025 61	
.....	.....	300 00	26 50	178 90	121 10	
.....	.....	26,859 95	2,285 84	15,460 20	11,399 75	
.....	.....	24,428 45	2,011 00	13,560 48	10,867 97	
.....	.....	1,571 50	127 00	940 90	630 60	
.....	.....	160 00	.....	150 00	10 00	
.....	.....	600 00	41 51	441 68	158 32	
.....	.....	.....	83 33	280 54	($280.54 to be provided for)	
.....	.....	100 00	23 00	86 60	13 40	
.....	.....	38,142 63	3,496 35	21,830 78	16,311 85	
.....	.....	31,532 10	2,928 64	18,233 67	13,298 43	
.....	.....	1,195 00	125 16	642 85	552 15	
.....	.....	153 03	.....	65 03	88 00	
.....	.....	1,800 00	127 25	983 78	816 22	
.....	.....	3,162 50	287 50	1,725 00	1,437 50	
.....	.....	300 00	27 80	180 45	119 55	
.....	.....	95,271 17	7,717 94	52,739 74	42,531 43	
.....	.....	82,126 17	6,735 41	45,364 67	36,761 50	
.....	.....	5,105 00	495 61	2,687 65	2,417 35	
.....	.....	775 00	.....	597 96	177 04	
.....	.....	3,065 00	130 10	1,570 68	1,494 32	
.....	.....	3,000 00	250 00	1,749 95	1,250 05	
.....	.....	1,200 00	106 82	768 83	431 17	
.....	.....	35,696 80	2,923 46	19,326 71	16,370 09	
.....	.....	30,716 80	2,577 64	16,705 51	14,011 29	
.....	.....	2,130 00	173 81	1,085 89	1,044 11	
.....	.....	250 00	.....	75 00	175 00	
.....	.....	1,100 00	39 50	567 04	532 96	
.....	.....	1,250 00	104 16	729 12	520 88	
.....	.....	250 00	28 35	164 15	85 85	
.....	.....	19,613 00	1,425 20	10,331 66	9,281 34	
.....	.....	16,725 50	1,236 49	9,018 07	7,707 43	
.....	.....	1,187 50	94 51	685 89	501 61	
.....	$500 00	$2,685,474 73	$203,472 16	$1,546,698 47	$1,138,776 26	

County of Suffolk

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				$2,685,974 73
Municipal Court, Brighton District:				
Equipment				275 00
Supplies				1,150 00
Miscellaneous				275 00
Boston Juvenile Court				29,589 01
Personal service				25,439 01
Service other than personal				2,500 00
Equipment				200 00
Supplies				750 00
Miscellaneous				700 00
District Court of Chelsea				41,811 40
Personal service				32,121 40
Service other than personal				7,440 00
Equipment				350 00
Supplies				1,600 00
Miscellaneous				300 00
Registry of Deeds				192,274 92
Personal service				184,705 92
Service other than personal				2,769 00
Equipment				300 00
Supplies				4,500 00
Index Commissioners				26,036 85
Personal service				24,188 85
Service other than personal				248 00
Supplies				1,600 00
Insanity Cases				33,120 00
Service other than personal				33,070 00
Supplies				50 00
Land Court				7,010 00
Service other than personal				885 00
Equipment				325 00
Supplies				5,800 00
Carried forward				$3,015,816 91

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	**$500 00**	**$2,685,474 73**	**$203,472 16**	**$1,546,698 47**	**$1,138,776 26**	
.....	.....	275 00	8 00	121 00	154 00	
.....	.....	1,150 00	62 20	376 35	773 65	
.....	.....	275 00	24 00	130 35	144 65	
.....	.....	**29,589 01**	**2,283 81**	**15,532 11**	**14,056 90**	
.....	.....	25,439 01	1,935 33	13,537 55	11,901 46	
.....	.....	2,500 00	161 16	1,154 52	1,345 48	
.....	.....	200 00	102 00	120 00	80 00	
.....	.....	750 00	41 95	358 43	391 57	
.....	.....	700 00	43 37	361 61	338 39	
.....	.....	**41,811 40**	**3,379 67**	**22,503 54**	**19,307 86**	
.....	.....	32,121 40	2,732 39	18,337 13	13,784 27	
.....	.....	7,440 00	381 13	2,662 56	4,777 44	
.....	.....	350 00	55 50	270 48	79 52	
.....	.....	1,600 00	187 65	1,108 22	491 78	
.....	.....	300 00	23 00	125 15	174 85	
.....	.....	**192,274 92**	**15,572 96**	**97,466 09**	**94,808 83**	
.....	.....	184,705 92	14,949 21	94,243 97	90,461 95	
.....	.....	2,769 00	96 11	951 46	1,817 54	
.....	.....	300 00	16 80	110 38	189 62	
.....	.....	4,500 00	510 84	2,160 28	2,339 72	
.....	.....	**26,036 85**	**1,701 50**	**14,193 03**	**11,843 82**	
.....	.....	24,188 85	1,699 00	13,857 30	10,331 55	
.....	.....	248 00	.....	31 00	217 00	
.....	.....	1,600 00	2 50	304 73	1,295 27	
.....	.....	**33,120 00**	**2,929 03**	**17,881 50**	**15,238 50**	
.....	.....	33,070 00	2,915 38	17,867 85	15,202 15	
.....	.....	50 00	13 65	13 65	36 35	
.....	.....	**7,010 00**	**685 25**	**2,275 67**	**4,734 33**	
.....	.....	885 00	45 80	355 94	529 06	
.....	.....	325 00	83 05	114 55	210 45	
.....	.....	5,800 00	556 40	1,805 18	3,994 82	
.....	**$500 00**	**$3,015,316 91**	**$230,024 38**	**$1,716,550 41**	**$1,298,766 50**	

County of Suffolk

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				$3,015,816 91
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,420 00
Personal service				21,680 00
Service other than personal				3,350 00
Equipment				550 00
Supplies				810 00
Materials				30 00
Medical Examiner Service, Southern Division,				16,980 00
Personal service				12,150 00
Service other than personal				2,980 00
Equipment				1,000 00
Supplies				850 00
Associate Medical Examiner Service, Northern Division				2,335 00
Personal service				1,330 00
Service other than personal				940 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,855 00
Personal service				1,300 00
Service other than personal				525 00
Supplies				30 00
Miscellaneous Expenses:				
Auditing Department				955 00
Personal service				880 00
Supplies				75 00
Budget Department				1,163 31
Personal service				963 31
Supplies				200 00
Collecting Department				1,400 00
Personal service				1,400 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,740 00
Personal service				5,690 00
Supplies				50 00
Carried forward				$3,075,865 22

ar Appropriations.— Continued.

fers	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	$500 00	$3,015,316 91	$230,024 38	$1,716 550 41	$1,298 766 50	
.....	.....	26,420 00	2,024 51	14,028 53	12,391 47	
.....	.....	21,680 00	1,724 27	12,113 69	9,566 31	
.....	.....	3,350 00	279 93	1,336 33	2,013 67	
.....	.....	550 00	.....	234 54	315 46	
.....	.....	810 00	17 07	338 81	471 19	
.....	.....	30 00	3 24	5 16	24 84	
.....	.....	16,980 00	1,365 04	9,368 58	7,611 42	
.....	.....	12,150 00	1,012 50	7,087 50	5,062 50	
.....	.....	2,980 00	284 88	1,561 51	1,418 49	
.....	.....	1,000 00	6 00	227 31	772 69	
.....	.....	850 00	61 66	492 26	357 74	
.....	.....	2,335 00	114 84	1,270 55	1,064 45	
.....	.....	1,330 00	92 34	755 50	574 50	
.....	.....	940 00	20 00	497 00	443 00	
.....	.....	65 00	2 50	18 05	46 95	
.....	.....	1,855 00	125 33	1,029 43	825 57	
.....	.....	1,300 00	103 33	778 33	521 67	
.....	.....	525 00	22 00	230 50	294 50	
.....	.....	30 00	.....	20 60	9 40	
.....	.....	955 00	73 00	542 85	412 15	
.....	.....	880 00	73 00	513 00	367 00	
.....	.....	75 00	.....	29 85	45 15	
.....	.....	1,163 31	69 04	599 20	564 11	
.....	.....	963 31	69 04	432 12	531 19	
.....	.....	200 00	.....	167 08	32 92	
.....	.....	1,400 00	116 66	816 64	583 36	
.....	.....	1,400 00	116 66	816 64	583 36	
00 00	.....	3,700 00	333 33	2,033 33	1,666 67	
00 00	.....	3,500 00	333 33	1,833 33	1,666 67	
.....	.....	200 00	.....	200 00		
.....	.....	5,740 00	450 00	3,251 05	2,488 95	
.....	.....	5,690 00	450 00	3,230 90	2,459 10	
.....	.....	50 00	.....	20 15	29 85	
00 00	$500 00	$3,075,865 22	$234,696 13	$1,749,490 57	$1,326,374 65	

County of Suffolk

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				$3,075,865 22
County Debt Requirements:				
Sinking Funds				7,904 00
Serial Loans	$39 00			86,961 00
Interest	322 22			69,978 75
Penal Institutions Department:				
Office Expenses				40,559 50
Personal service				35,700 00
Service other than personal				1,109 50
Equipment				2,750 00
Supplies				1,000 00
House of Correction				497,277 30
Personal service				182,877 30
Service other than personal				34,425 00
Equipment				45,675 00
Supplies				169,300 00
Materials				21,500 00
Special items				43,500 00
Steamer "Michael J. Perkins"				73,742 62
Personal service				39,742 62
Service other than personal				24,000 00
Equipment				1,300 00
Supplies				8,100 00
Materials				600 00
Granite Avenue Bridge				7,881 70
Personal service				2,706 70
Service other than personal				5,005 00
Equipment				10 00
Supplies				60 00
Materials				100 00
	$361 22			$3,860,170 1

ular Appropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$500 00	**$500 00**	**$3,075,865 22**	**$234,696 13**	**$1,749,490 57**	**$1,326,374 65**	
.....	.....	**7,904 00**	.....	.....	**7,904 00**	
.....	.....	**87,000 00**	.....	**28,000 00**	**59,000 00**	
.....	.....	**70,300 97**	**3,137 50**	**35,281 25**	**35,019 72**	
.....	.....	**40,559 50**	**4,858 37**	**22,804 19**	**17,755 31**	
.....	.....	35,700 00	2,738 64	19,952 97	15,747 03	
.....	.....	1,109 50	39 62	318 03	791 47	
.....	.....	2,750 00	1,935 95	1,962 40	787 60	
.....	.....	1,000 00	144 16	570 79	429 21	
.....	.....	**497,277 30**	**42,511 52**	**254,083 32**	**243,193 98**	
.....	.....	182,877 30	14,520 69	99,167 03	83,710 27	
.....	.....	34,425 00	493 95	5,895 37	28,529 63	
.....	.....	45,675 00	2,647 92	22,009 21	23,665 79	
.....	.....	169,300 00	19,732 41	89,938 22	79,361 78	
.....	.....	21,500 00	1,693 31	14,658 47	6,841 53	
.....	.....	43,500 00	3,423 24	22,415 02	21,084 98	
.....	.....	**73,742 67**	**7,672 53**	**40,812 40**	**32,930 27**	
.....	.....	39,742 67	3,326 73	22,289 38	17,453 29	
.....	.....	24,000 00	4,030 39	11,855 15	12,144 85	
.....	.....	1,300 00	121 25	609 41	690 59	
.....	.....	8,100 00	78 16	5,680 72	2,419 28	
.....	.....	600 00	116 00	377 74	222 26	
.....	.....	**7,881 70**	**831 61**	**3,602 40**	**4,279 30**	
.....	.....	2,706 70	239 85	1,479 34	1,227 36	
.....	.....	5,005 00	591 76	2,106 81	2,898 19	
.....	.....	10 00	.....	.....	10 00	
.....	.....	60 00	.....	16 25	43 75	
.....	.....	100 00	.....	.....	100 00	
$500 00	**$500 00**	**$3,860,531 36**	**$293,707 66**	**$2,134,074 13**	**$1,726,457 23**	

LOAN, REVENUE AN

Object of Appropriations.	Balances. from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
City Loans, Redemption of	$16,359 02	†$2,841,288 86	.....	$4,543,472
Payments to date:				
Redemption of City Debt proper, $4.306.500 00				
Redemption of Hyde Park town debt 3,000 00				
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt 16,000 00				
Assessing Department:				
Valuation survey	16,167 67	.....	.....	.....
Boston Retirement Board:				
Pension Accumulation Fund	.....	107,618 27	.....	2,086,124
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	49,293 09	.....	.....	.....
Automatic Traffic Signal System	45,105 24	.....	.....	.....
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	.....	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	50,000 00	.....	.....	.....
Charles River Basin Assessments, Acts 1929	.....	.....	.....	.....
City Record, Publication of *	8,726 72	5,958 56	.....	.....
Damages by Dogs, etc	.....	97 00	.....	.....
Fire Department:				
Fire Station, Brighton	1,828 98	.....	.....	.....
New Fire Boat	95,135 59	.....	.....	.....
New Fire Station, South Boston District	.....	.....	.....	.....
Hospital Department:				
Administration Building	104,498 21	.....	.....	.....
Burnham Memorial Building, Remodeling, etc.,	.....	.....	.....	.....
Children's Pavilion	299,823 85	.....	.....	.....
Electrical Distribution Center, Establishment of	.....	.....	.....	.....
Hospital Buildings, Plans, etc	75,619 25	.....	.....	.....
Carried forward	$762,557 62	$2,954,962 69	.....	$6,629,5

* See page 55.

†$16,000 received from Water Service to pay Hyde Park Water Debt.

ECIAL APPROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$7,401,120 00	.....	$4,325,500 00	$3,075,620 00	
.....	.....	16,167 67	.....	.....	16,167 67	
.....	.....	2,193,742 27	.....	107,618 27	2,086,124 00	
.....	.....	49,293 09	.....	27,884 08	21,409 01	$50,000 00
.....	.....	45,105 24	$2,201 10	21,481 64	23,623 60	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	50,000 00	14,975 00	29,950 00	20,050 00	75,000 00
.....	.....	.....	.....	.....	.....	150,000 00
.....	.....	14,685 28	444 92	12,928 08	1,757 20	
.....	.....	97 00	.....	97 00		
.....	.....	1,828 98	.....	.....	1,828 98	9,000 00
.....	.....	95,135 59	.....	167,277 29	($72,141.70 to be provided for)	210,000 00
.....	.....	.....	296 60	60,720 80	($60,720.80 to be provided for)	350,000 00
.....	.....	104,498 21	.....	116,763 32	($12,265.11 to be provided for)	90,000 00
.....	.....	.....	.....	.....	.....	84,000 00
.....	.....	299,823 85	1,166 73	1 166 73	298,657 12	346,000 00
.....	.....	.....	2,677 51	71,636 71	($71,636.71 to be provided for)	86,000 00
.....	.....	75,619 25	1,572 89	23,659 83	51,959 42	65,000 00
.....	.....	$10,347,116 43	$23,334 75	$4,966,683 75	$5,597,197 00	$1,640,000 00

Loan, Revenue and Speci

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$762,557 62	$2,954,962 69	.....	$6,629,596
Hospital Department:				
Kitchen Building, etc	.....	.....	.....	.....
Kitchen Building, Equipment, etc	.....	.....	.....	.....
Laundry Building	.....	.....	.....	.....
Laundry Building, Equipment, etc	.....	.....	.....	.....
Medical Pavilion	6,254 68	.....	.....	.....
New Administration Building, Furnishing and Equipping	40,000 00	.....	.....	.....
New Ambulance Station	.....	.....	.....	.....
New Medical Pavilion, Furnishing and Equipping	8,320 35	.....	.....	.....
New Surgical Building	9,213 79	.....	.....	.....
Old Laundry Building, Remodeling, etc	.....	.....	.....	.....
Power Plant, Improvements, etc	2,751 81	.....	.....	.....
Remodeling Old Ward N Building	.....	.....	.....	.....
South Department, Buildings, Remodeling, etc	30,520 30	.....	.....	.....
Surgical Building, Furnishing and Equipping	2,110 58	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	90,255 36	.....	.....	.....
Institutions:				
For House of Correction, *see* County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture	839 45	.....	.....	.....
Power Plant, Long Island Hospital, Alterations and Improvements	49,989 91	.....	.....	.....
Recreation Building, Long Island Hospital, Establishment of	.....	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of	108,429 35	.....	$60,000 00	.....
Central Library Building, Fireproofing, Improvements, etc	26,786 15	.....	.....	.....
Central Library Building, Foundation Improvements, etc	534 92	.....	.....	.....
Park Department:				
Airport, Improvements	142,922 97	.....	.....	.....
Almont Street Playground, Field House, Improvement of Grounds, etc	4,902 80	.....	.....	.....
Carried forward	$1,286,390 04	$2,954,962 69	$60,000 00	$6,629,5

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,347,116 43	$23,334 75	$4,966,683 75	$5,597,197 00	$1,640,000 00
.....	.....	.....	.....	.....	.....	296,000 00
.....	.....	.....	.....	.....	.....	46,000 00
.....	.....	.....	.....	.....	.....	186,000 00
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	6,254 68	.....	.....	6,254 68	80,000 00
.....	.....	40,000 00	4,517 00	24,487 97	15,512 03	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	8,320 35	.....	7,850 93	469 42	
.....	.....	9,213 79	.....	.....	9,213 79	
.....	.....	.....	.....	.....	.....	60,000 00
.....	.....	2,751 81	.....	.....	2,751 81	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	30,520 30	11,072 58	44,344 04	($13,823.74 to be provided for)	20,000 00
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	90,255 36	20,511 59	161,046 16	($70,790.80 to be provided for)	150,000 00
.....	.....	839 45	.....	315 82	523 63	
.....	.....	49,989 91	.....	17,000 00	32,989 91	
.....	.....	.....	.....	.....	.....	200,000 00
.....	.....	168,429 35	18,199 97	144,429 28	24,000 07	200,000 00
.....	.....	26,786 15	.....	1,874 05	24,912 10	
.....	.....	534 92	.....	425 00	109 92	85,000 00
.....	.....	142,922 97	268 67	122,630 43	20,292 54	1,250,000 00
.....	.....	4,902 80	.....	1,230 00	3,672 80	
.....	.....	$10,930,948 85	$77,904 56	$5,492,317 43	$5,740,010 28	$4,398,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$1,286,390 04	$2,954,962 69	$60,000 00	$6,629,596
Park Department:				
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	329 66			
Animals, Birds, etc	1,231 16	7 76		
Aquarium, Improvements, etc	3,832 38			
Arnold Arboretum, Improvements	4,503 26			
Barry Playground, Improvements, etc	9,176 37			
Billings Field, Improvements				
Boston Common and Public Garden, Improvements	10,349 79			
Carolina Avenue Playground	1,984 47			
Castle Island and Marine Park, Improvements, etc			100,000 00	
Christopher J. Lee Playground	815 23			
Columbus Park and Strandway, Improvements, etc	301,868 21			
Fallon Field Playground, Additional Land and Construction			90,000 00	
Fens, Improvements	63,535 47			
Francis Parkman Playground, Improvements, etc	5,105 48			
Franklin Park, Improvements	98,436 05			
Granolithic Walks, Columbia Station to the Fens	2,987 69			
Highland Park, Improvements, etc	6,530 14			
James F. Healey Playground, Improvements				
Jefferson School Playground, Locker Building, Grading, etc	8,223 28			
Longwood Park, Improvements, Roxbury	636 65			
Madison Park, Improvements	167 20			
Marine Park, Improvements, etc	8,158 07			
Mary Hemenway Playground, Improvements				
Maverick Square Improvements, East Boston,	1,981 45			
Muddy River and Leverett Pond, Improvements	14,953 24			
North End Park, Bath House and Laundry Building and Equipment, etc	384 51		80,000 00	
Orient Heights Playground, Improvements	507 26			
Playground, Brookside Avenue and Cornwall Street	748 75			
Carried forward	$1,832,835 81	$2,954,970 45	$330,000 00	$6,629,

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,930,948 85	$77,904 56	$5,492,317 43	$5,740,010 28	$4,398,000 00
.....	.....	329 66	.....	.....	329 66	20,000 00
.....	.....	1,238 92	.....	1,231 16	7 76	
.....	.....	3,832 38	.....	2,765 34	1,067 04	
.....	.....	4,503 26	.....	1,965 00	2,538 26	
.....	.....	9,176 37	.....	.....	9,176 37	
.....	.....	.....	5,066 34	21,085 13	($21,085.13 to be provided for)	25,000 00
.....	.....	10,349 79	.....	9,061 09	1,288 70	
.....	.....	1,984 47	.....	.....	1,984 47	
.....	.....	100,000 00	35,935 48	62,463 48	37,536 52	125,000 00
.....	.....	815 23	.....	.....	815 23	
.....	.....	301,868 21	27,239 12	453,764 88	($151,896.67 to be provided for	210,000 00
.....	.....	90,000 00	3,742 67	69,387 62	20,612 38	
.....	.....	63,535 47	5,639 55	55,184 27	8,351 20	
.....	.....	5,105 48	.....	29 64	5,075 84	
.....	.....	98,436 05	2,169 66	45,049 61	53,386 44	
.....	.....	2,987 69	.....	1,704 31	1,283 38	
.....	.....	6,530 14	.....	.....	6,530 14	
.....	.....	.....	.....	143 58	($143.58 to be provided for)	25,000 00
.....	.....	8,223 28	.....	140 00	8,083 28	
.....	.....	636 65	.....	384 00	252 65	
.....	.....	167 20	.....	.....	167 20	
.....	.....	8,158 07	.....	479 00	7,679 07	
.....	.....	.....	2,372 20	3,409 97	($3,409.97 to be provided for)	25,000 00
.....	.....	1,981 45	.....	.....	1,981 45	
.....	.....	14,953 24	.....	.....	14,953 24	
.....	.....	80,384 51	19,931 54	44,070 71	36,313 80	45,000 00
.....	.....	507 26	.....	314 01	193 25	
.....	.....	748 75	.....	.....	748 75	
.....	.....	$11,747,402 38	$180,001 12	$6,264,950 23	$5,960,366 36	$4,873,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$1,832,835 81	$2,954,970 45	$330,000 00	$6,629,596
Park Department:				
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston	1,550 34			
Playground, Faneuil District, Brighton	74,881 20			
Playground, Fourth Section, East Boston, Land and Construction	14,800 00			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	46,055 05			
Playground, Mattapan	247 41			
Playground, North End District, Vicinity of Foster Place and Foster Court	7,465 35			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue	29,650 65			
Playground Purposes:				
Billings Field	1,378 92			
Prescott Square, Improvements	586 42			
Property, East Cottage, Pleasant and Pond Streets	1,251 47			
Public Golf Course	147,904 98		185,000 00	
Readville Playground, Improvements, etc	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract	1,631 89			75,000
Riverway, Improvements	1,067 81			
Rogers Park, Additional Land and Improvements	25,000 00			
Smith's Pond Playground, Improvements				
Stanley A. Ringer Playground, Improvements,				
Tenean Beach, Purchase and Improvement of Beach Land	2,838 44			
Tercentenary Memorial, Gateway, etc	3,133 75			
Thomas Park, Improvements, South Boston	967 90			
Washington Park, Improvements, Roxbury	254 68			
Webster Avenue Playground, Improvements	34,431 42			
Carried forward	$2,291,195 53	$2,954,970 45	$515,000 00	$6,704,59

propriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,747,402 38	$180,001 12	$6,264,950 23	$5,960,366 36	$4,873,000 00
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	1,550 34	.....	1,371 55	178 79	
.....	.....	74,881 20	.....	60,775 67	14,105 53	
.....	.....	14,800 00	.....	125 00	14,675 00	
.....	.....	46,055 05	742 69	3,637 69	42,417 36	
.....	.....	247 41	.....	.....	247 41	
.....	.....	7,465 35	375 00	7,990 06	($524.71 to be provided for)	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	755 86	.....	.....	755 86	
.....	.....	29,650 65	.....	61 59	29,589 06	30,000 00
.....	.....	1,378 92	.....	20 61	1,358 31	
.....	.....	586 42	.....	.....	586 42	
.....	.....	1,251 47	.....	.....	1,251 47	
.....	.....	332,904 98	44,079 47	265,831 80	67,073 18	155,000 00
.....	.....	1,640 18	.....	.....	1,640 18	
.....	.....	76,631 89	8,427 32	13,426 98	63,204 91	
.....	.....	1,067 81	.....	.....	1,067 81	
.....	.....	25,000 00	.....	60 89	24,939 11	
.....	.....	.....	19 25	19 25	($19.25 to be provided for)	25,000 00
.....	.....	.....	.....	64 97	($64.97 to be provided for)	25,000 00
.....	.....	2,838 44	.....	.....	2,838 44	
.....	.....	3,133 75	.....	950 00	2,183 75	
.....	.....	967 90	.....	360 00	607 90	
.....	.....	254 68	.....	.....	254 68	
.....	.....	34,431 42	.....	8,294 46	26,136 96	
.....	.....	$12,465,762 10	$233,644 85	$6,627,940 75	$6,316,344 49	$5,108,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward	$2,291,195 53	$2,954,970 45	$515,000 00	$6,704,596 1
Park Department:				
William Amerena Playground, Improvements				
William J. Barry Playground, Enlargement and Improvement	610 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,557 78			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and Development of	665 77			
Police Department:				
New Police Boat	38,628 04			
Printing Department*	330,428 57	309,609 85		
Printing Department Building				
Public Buildings Department:				
Courthouse, Brighton	64,813 43			
East Boston Courthouse and Police Station 7, Alterations and New Buildings	126,918 16		55,000 00	
Garage, Police Station 14				
Police Headquarters	1,702 74			
Police Station 2 Building	8,195 92			
Public Welfare Department:				
New Charities Administration Building				
Public Works Department:				
Albany Street Bridge				
Bridges, Repairs, etc	39,668 51			85,000
Cambridge Street Bridge, Rebuilding	6,886 17			
Congress Street Bridge	53,607 67			
Morton Street Bridge				
Shawmut Avenue Bridge				
East Boston Ferry, two additional boats and other permanent improvements	54,078 43			
Ferry Improvements, etc	1,795 76			20,000
New Ferry Boat	122,770 89			
Garage, Hancock Street Yard	355 52			
Granolithic Sidewalks	30,072 09			75,000 0
Reconstruction of Streets	221,748 97		800,000 00	
Carried forward	$3,399,098 12	$3,264,580 30	$1,370,000 00	$6,884,59 2

* See page 55.

ropriations.— Continued.

ansfers to	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$12,465,762 10	$233,644 85	$6,627,940 75	$6,316,344 49	$5,108,000 00
.....	.....	.....	.....	9 86	($9.86 to be provided for)	25,000 00
.....	.....	610 78	.....	180 00	430 78	
.....	.....	397 39	.....	.....	397 39	
.....	.....	4,557 78	.....	222 75	4,335 03	
.....	.....	665 77	.....	.....	665 77	
.....	.....	38,628 04	25,496 69	38,535 08	92 96	
.....	$9,731 82	630,306 60	36,378 40	272,167 95	358,138 65	
9,731 82	.....	9,731 82	9,731 82	9,731 82		
.....	.....	64,813 43	724 63	59,227 47	5,585 96	60,000 00
1,000 00	.....	192,918 16	2,752 72	144,934 04	47,984 12	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,702 74	.....	.....	1,702 74	
.....	.....	8,195 92	.....	.....	8,195 92	
.....	.....	.....	14,935 25	23,225 99	($23,225.99 to be provided for)	300,000 00
.....	.....	.....	.....	.....	.....	40,000 00
.....	.....	124,668 51	8,013 83	45,928 30	78,740 21	
.....	.....	6,886 17	.....	.....	6,886 17	
.....	.....	53,607 67	.....	52,058 49	1,549 18	
.....	.....	.....	12,579 49	25,727 97	($25,727.97 to be provided for)	175,000 00
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	54,078 43	.....	.....	54,078 43	
.....	.....	21,795 76	2,000 78	13,307 90	8,487 86	
.....	.....	122,770 89	52,020 00	121,909 38	861 51	
.....	.....	355 52	.....	.....	355 52	
.....	.....	105,072 09	545 95	10,590 53	94,481 56	
.....	.....	1,021,748 97	207,970 03	511,163 55	510,585 42	1,000,000 00
0,731 82	$9,731 82	$14,929,274 54	$606,794 44	$7,956,861 83	$7.499,899 67	$6,808,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$3,399,098 12	$3,264,580 30	$1,370,000 00	$6,884,596 1
Public Works Department:				
Reconstructing and Repairing Streets by Contract	14,866 56			
Snow Removal				150,000 0
Street Signs	9,796 46			15,000 0
East Boston Pumping Station and Outlet	4,456 36			
Savin Hill Bay, Sewerage Works, etc	71,233 63			
Sewerage Works	247,381 31	644 92	600,000 00	
Extension of Water Mains	2,680 35			
High Pressure Fire System Extension	382 00			
High Pressure Fire Service, Extension of		250,000 00		
Water Service *	514,999 00	†2,920,161 14		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	315,562 31	1,315,128 38		
Arlington Station	2,877 25	16 40		
Boston Tunnel and Subway	62,240 36	345 34		
Boylston Street Subway	2,286 97	5 54		
Boylston Street Subway (Chapter 394, Acts 1930)	50,440 72	8,607 72	1,000,000 00	
Cambridge Connection	2,471 52	9 68		
Dorchester Rapid Transit	6,279 55	2,076 70		
Dorchester Tunnel	3,951 43	70 52		
East Boston Tunnel Alterations	85,611 63	909 13		
East Boston Tunnel Alterations, Acts of 1924,	6,633 95	35 73		
East Boston Tunnel Extension	12,323 16	72 32		
Hyde Park Street Railway	542 48			
Tremont Street Subway, Alterations, Acts of 1924	8,176 91	33 13		
Sales of City Property, Special Fund		11,000 00		
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	238,328 51		480,000 00	
Payments to date:				
Street Construction $320,219 18				
Street Commissioners 71,968 33				
Land damages 216,920 21				
Carried forward	$5,064,689 19	$7,773,696 95	$3,450,000 00	$7,049,5 1

* See page 56.

† Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water $81,739.48 to Collecting Department, Water Division, and $250 000.00 to High Pressure Fire Service, Extens

·opriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
,731 82	$9,731 82	$14,929,274 54	$606,794 44	$7,956,861 83	$7,499,899 67	$6,808,000 00
.....	.....	14,866 56	.....	11,856 35	3,010 21	
.....	.....	150,000 00	.....	122,624 84	27,375 16	
.....	.....	24,796 46	1,051 33	12,959 83	11,836 63	
.....	.....	4,456 36	.....	.....	4,456 36	350,000 00
.....	.....	71,233 63	19,994 25	101,541 18	($30,307.55 to be provided for)	140,000 00
.....	.....	848,026 23	194,176 38	755,903 10	92,123 13	700,000 00
.....	.....	2,680 35	1,800 00	37,335 00	($34,654.65 to be provided for)	
.....	.....	382 00	.....	.....	382 00	
.....	.....	250,000 00	11,536 37	68,353 64	181,646 36	
.....	.....	3,435,160 14	129,878 51	887,309 89	2,547,850 25	
.....	.....	1,630,690 69	359,392 64	1,058,724 39	571,966 30	
.....	.....	2,893 65	.....	.....	2,893 65	
.....	.....	62,585 70	.....	26 26	62,559 44	
.....	.....	2,292 51	765 53	765 53	1,526 98	
.....	.....	1,059,048 44	232,544 00	1,538,285 91	($479,237.47 to be provided for)	
.....	.....	2,481 20	.....	161 65	2,319 55	
.....	.....	8,356 25	2,930 94	77,347 63	($68,991.38 to be provided for)	
.....	.....	4,021 95	885 44	5,604 44	($1,582.49 to be provided for)	
.....	.....	86,520 76	.....	.....	86,520 76	
.....	.....	6,669 68	152 75	612 98	6,056 70	
.....	.....	12,395 48	.....	.....	12,395 48	
.....	.....	542 48	.....	.....	542 48	
.....	.....	8,210 04	1,428 29	2,730 58	5,479 46	
.....	11,000 00					
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	718,328 51	.....	609,107 72	109,220 79	2,020,000 00
.....	.....	.....	83,372 57			
.....	.....	.....	6,519 95			
.....	.....	.....	11,824 30			
0,731 82	$20,731 82	$23,337,982 26	$1,665,047 69	$13,248,112 75	$11,232,130 01	$10,018,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$5,064,689 19	$7,773,696 95	$3,450,000 00	$7,049,596
Street Laying-Out Department:				
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	100 00			
Norfolk Street, Dorchester, Widening	1,054 47			
Cambridge Street and Court Street	34,210 55			
Centre Street	196,630 16			
Charles Street Widening, etc	428,742 80			
Dock Square and Faneuil Hall Square, Improvement	15,014 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	84,644 78			
North Beacon Street, Brighton	14,298 99			
Norfolk Street, Widening	227 60			
Oakland and Ashland Streets, Improvement	12,213 22		20,000 00	
River Street, Reconstruction	9,742 64			
St. Ann Street	46,141 21			
Street Widenings and Extensions, Acts of 1929,	65,258 84			
Summer and L Streets, Widening and Construction of	88,517 96			
Tremont Street, Improvement	26,335 20			
Temporary Loan			19,000,000 00	
Traffic Tunnel	1,831,418 22	103,996 73		
County of Suffolk:				
Suffolk County Jail, Hospital	2,152 32			
Jail Improvements	82,973 49			
Social Law Library				1,0
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	27,171 09	18,111 08		
New Buildings	22,285 56			
Reconstruction and Alteration of Buildings, etc	13,567 94			
	$8,201,959 74	$7,895,804 76	$22,470,000 00	$7,050,5
Less to be provided for				

propriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
20,731 82	$20,731 82	$23,337,982 26	$1,665,047 69	$13,248,112 75	$11,232,130 01	$10,018,000 00
.....	.....	100 00	.....	.....	100 00	
.....	.....	1,054 47	.....	.....	1,054 47	
.....	.....	34,210 55	.....	520 00	33,690 55	
.....	.....	196,630 16	5,171 77	9,606 09	187,024 07	1,100,000 00
.....	.....	428,742 80	3,347 48	451,161 28	($22,418.48 to be provided for)	355,000 00
.....	.....	15,014 58	.....	50 00	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	84,644 78	1,345 85	15,052 78	69,592 00	
.....	.....	14,298 99	.....	.....	14,298 99	
.....	.....	227 60	.....	.....	227 60	
.....	.....	32,213 22	.....	3,972 15	28,241 07	60,000 00
.....	.....	9,742 64	.....	13,195 00	($3,452.36 to be provided for)	20,000 00
.....	.....	46,141 21	.....	.....	46,141 21	
.....	.....	65,258 84	.....	.....	65,258 84	
.....	.....	88,517 96	17,602 71	131,598 07	($43,080.11 to be provided for)	700,000 00
.....	.....	26,335 20	40 00	90 00	26,245 20	
.....	.....	19,000,000 00	.....	.....	19,000,000 00	
.....	.....	1,935,414 95	234,428 85	1,954,177 15	($18,762.20 to be provided for)	200,000 00
.....	.....	2,152 32	.....	.....	2,152 32	
.....	.....	82,973 49	.....	83,663 09	($689.60 to be provided for)	35,000 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	45,282 17	7,570 80	18,158 95	27,123 22	
.....	.....	22,285 56	6,129 67	7,723 53	14,562 03	
.....	.....	13,567 94	3,421 63	6,850 16	6,717 78	
20,731 82	$20,731 82	$45,618,360 62	$1,944,106 45	$15,943,931 00	$30,905,092 87	$12,488,000 00
.....					1,230,663 25	
					$29,674,429 62	

TRUST FUNDS, ETC.

	Balances from 1930.	Revenue received during 1931.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$477,000 9
Retirement Reserve Fund, Payments	.....	63,033 8
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,609 87	515 0
Cemetery Trust Funds, Income	.....	13,586
Coppenhagen Fund, Income	3,978 32	200 0
Fitzgerald Firemen's Gold Medal Fund, Income	260 75	30
Foss Flag Fund, Income	259 60	42
Franklin Fund	571 17	210
Franklin Union	93 12	52,820
George B. Hyde Bequest	971 73	170
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	529 41	70
Ellen C. Johnson Bequest	793 36	161
Library Department:		
Trust Funds, Income	39,156 04	19,821
James L. Whitney Bibliographic Account, Income	9,058 33	700
The Children's Fund, Income	4,064 37	3,560
George F. Parkman Fund, Income	.....	147,692
J. Harleston Parker Medal Fund, Income	54 50	31
Phillips Street Fund, Income	10,328 48	595
Police Charitable Fund, Income	5,746 42	4,510
Randidge Trust Fund, Income	430 45	1,715
School Committee:		
Bowdoin Dorchester School Fund, Income	1,120 25	191 6
Eastburn School Fund, Income	2,410 99	221 5
Franklin Medal Fund, Income	90 51	20 0
Gibson School Fund, Income	5,882 39	2,59 0
Horace Mann School Fund, Income	1,227 94	33 0
Peter P. F. Degrand School Fund, Income	2,655 82	55
Teachers' Waterston Fund, Income	1,282 50	14
Walter Scott Medal for Valor Fund, Income	58 98	7
George Robert White Fund, Income	44,745 02	272,6
	$138,380 32	$1,063,2

TRUST FUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$477,000 98	$70,152 91	$477,000 98	
.....	.....	63,033 83	10,450 78	63,033 83	
.....	.....	3,124 93	233 60	896 56	$2,228 37
.....	.....	13,586 95	2,921 00	11,673 00	1,913 95
.....	.....	4,178 32	.....	.....	4,178 32
.....	.....	290 75	.....	.....	290 75
.....	.....	302 10	273 20	273 20	28 90
.....	.....	781 17	.....	.....	781 17
.....	.....	52,913 69	4,015 43	52,790 43	123 26
.....	.....	1,142 08	.....	1,000 00	142 08
.....	.....	599 41	10 73	63 96	535 45
.....	.....	954 70	.....	.....	954 70
.....	.....	58,977 43	1,321 89	6,280 90	52,696 53
.....	.....	9,758 33	105 00	880 18	8,878 15
.....	.....	7,624 94	.....	4,064 37	3,560 57
.....	.....	147,692 73	.....	.....	147,692 73
.....	.....	85 75	.....	.....	85 75
.....	.....	10,923 48	.....	.....	10,923 48
.....	.....	10,256 76	609 50	4,271 00	5,985 76
.....	.....	2,145 45	162 00	197 70	1,947 75
.....	.....	1,311 51	218 89	273 52	1,037 99
.....	.....	2,632 24	.....	300 00	2,332 24
.....	.....	110 51	22 10	57 60	52 91
.....	.....	8,479 29	796 36	2,701 37	5,777 92
.....	.....	1,557 94	50 00	180 50	1,377 44
.....	.....	3,211 01	.....	.....	3,211 01
.....	.....	1,426 50	.....	.....	1,426 50
.....	.....	133 98	.....	.....	133 98
.....	.....	317,413 20	2,142 73	31,967 54	* 285,445 66
.....	.....	$1,201,649 96	$93,486 12	$657,906 64	$543,743 32

* Investments in addition to above, $109,935.70.

REFUNDS, ETC.

Objects.	Balances from 1930.	Revenue received during 1931.
Duplicates and Overpayments	$171,459 62	$13,996 0
Refunded Fees and Other Charges	.....	120 6
Refunded Ashes and Garbage Tickets	.....	864 1
Refunded Building Department Permit	.....	17 0
Refunded Ferry Service Tolls	.....	27 0
Refunded Highways, Making of, Street Construction Assessment		
Refunded Interest	.....	399
Refunded Licensing Board Permit	.....	26
Refunded Milk License	.....	
Refunded Motor Vehicle Excise Tax	.....	12,729
Refunded Police Department Permit		
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement	.....	94
Refunded Sewerage Works Assessment	.....	10
Refunded Street Laying-Out Permit	.....	29
Refunded Taxes	.....	322,117
Refunded Wire Division Permit	.....	5
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	7,954
Refunded Fines	.....	36
	$180,434 71	$358,428

RECAPITULATION.

	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
City of Boston Regular Appropriations	$46,836 77	$99,651 37	.....	$42,569,86
School Appropriations	3,127,267 86	87,556 12	.....	20,606,76
County of Suffolk Regular Appropriation	361 22	.....	.....	3,860,17
Loan, Revenue and Special Appropriations	8,201,959 74	7,895,804 76	$22,470,000 00	7,050,59
Trust Funds, etc	138,380 32	1,063,269 64	.....	.....
Refunds, etc	180,434 71	358,428 81	.....	.....
	$11,695,240 62	$9,504,710 70	$22,470,000 00	$74,087,39
Less to be provided for				

REFUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$185,455 69	$700 06	$6,915 54	$178,540 15
.....	.....	120 64	.....	120 64	
.....	.....	864 14	19 05	864 14	
.....	.....	17 00	.....	17 00	
.....	.....	27 09	3 28	27 09	
.....	.....	399 21	.....	399 21	
.....	.....	26 00	.....	26 00	
.....	.....	50	.....	50	
.....	.....	12,729 41	753 93	12,729 41	
.....	.....	94 38	.....	94 38	
.....	.....	10 81	.....	10 81	
.....	.....	29 18	.....	29 18	
.....	.....	322,117 94	3,997 86	322,117 94	
.....	.....	5 50	.....	5 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	7,954 84	120 00	7,954 84	
.....	.....	36 10	.....	36 10	
.....	.....	$538,863 52	$5,594 18	$351,348 28	$187,515 24

RECAPITULATION.

ransfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended	Loans authorized but not issued.
$620 00	$620 00	$42,716,352 69	$3,630,202 61	$23,072,148 57	$19,644,204 12	
6,346 30	6,346 30	23,821,585 86	707,457 99	11,128,786 88	12,692,798 98	$1,200,000 00
500 00	500 00	3,860,531 36	293,707 66	2,134,074 13	1,726,457 23	
20,731 82	20,731 82	45,618,360 62	1,944,106 45	15,943,931 00	30,905,092 87	12,488,000 00
.....	.....	1,201,649 96	93,486 12	657,906 64	543,743 32	
.....	.....	538,863 52	5,594 18	351,348 28	187,515 24	
28,198 12	$28,198 12	$117,757,344 01	$6,674,555 01	$53,288,195 50	$65,699,811 76	$13,688,000 00
.....					1,230,663 25	
					$64,469,148 51	

TRANSFERS OF APPROPRIATIONS, 1931.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 15, 1931	.....	Institutions Department, Steamer "George A. Hibbard" and Launch "James J. Minot."	Institutions Department, Central Office	.....	$620 00
July 1, 1931	.....	Jail	Miscellaneous Expenses, Sheriff	.....	500 00
July 31, 1931	.....	Printing Department	Printing Department Building	.....	9,731 82
Mar. 18, 1931	.....	Sales of City Property, Special Fund	East Boston Courthouse and Police Station 7, Alterations and New Buildings	.....	11,000 00
May 7, 1931	.....	Sales of City Property, Schools, Special Fund,	Land and Buildings for Schools	.....	6,346 30
					$28,198 12

CITY RECORD — PUBLICATION OF.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$5,800 00	.....	.....	$5,800 00	$444 92	$3,241 56	$2,558 44
Service other than personal	31,210 00	.....	.....	31,210 00	.....	9,667 08	21,542 92
Supplies	75 00	.....	.....	75 00	.....	19 44	55 56
	$37,085 00	.....	.....	$37,085 00	$444 92	$12,928 08	$24,156 92

PRINTING DEPARTMENT.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$273,170 24	.....	.....	$273,170 24	$19,618 02	$139,106 70	$134,063 54
Service other than personal	89,245 00	.....	.....	89,245 00	3,898 84	36,519 32	52,725 68
Equipment	9,175 00	.....	.....	9,175 00	189 51	892 10	8,282 90
Supplies	2,750 00	.....	.....	2,750 00	131 35	988 60	1,761 40
Materials	67,520 00	.....	.....	67,520 00	5,024 75	37,266 17	30,253 83
Special items	1,230 30	.....	.....	1,230 30	88 88	599 08	631 22
Miscellaneous	85,000 00	.....	.....	85,000 00	7,427 05	56,795 98	28,204 02
	$528,090 54	.....	.....	$528,090 54	$36,378 40	$272,167 95	$255,922 59

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Current expenses:							
Personal service	$1,079,114 18	.....	.....	$1,079,114 18	$79,721 01	$585,102 87	$494,011 31
Service other than personal	277,900 00	$550 00	.....	278,450 00	28,190 23	111,068 51	167,381 49
Equipment	88,650 00	.....	$550 00	88,100 00	9,773 58	27,716 91	60,383 09
Supplies	27,525 00	.....	.....	27,525 00	1,352 95	11,680 46	15,844 54
Materials	244,000 00	.....	.....	244,000 00	9,855 52	114,833 95	129,166 05
Special items	20,000 00	.....	.....	20,000 00	985 22	11,975 04	8,024 96
	$1,737,189 18	$550 00	$550 00	$1,737,189 18	$129,878 51	$862,377 74	$874,811 44
Interest	20,165 00	.....	.....	20,165 00	.....	10,365 00	9,800 00
Serial loans	* 34,000 00	.....	.....	34,000 00	.....	14,000 00	20,000 00
	$1,791,354 18	$550 00	$550 00	$1,791,354 18	$129,878 51	$886,742 74	$904,611 44
Refunded rates	.....	.....	.....	.....	.....	567 15	
	.....	.....	.....	.....	.....	$887,309 89	

* In addition $16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1930			$152,656,100 96
Added funded debt issued in 1931:			
City Debt		$2,470,000 00	
Rapid Transit Debt		1,000,000 00	
			3,470,000 00
			$156,126,100 96
Deduct funded debt paid in 1931:			
City Debt		$4,306,500 00	
County Debt		28,000 00	
Hyde Park Water Debt		16,000 00	
Hyde Park Town Debt		3,000 00	
Water Debt		14,000 00	
			4,367,500 00
Gross funded debt July 31, 1931			*$151,758,600 96
Sinking Funds December 31, 1930		$38,990,246 22	
Receipts during 1931		1,288,762 90	
		$40,279,009 12	
Payments during 1931		2,854,533 82	
		$37,424,475 30	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,756,239 76		
Blue Hill and other avenues, assessments	48,226 18		
Highways, Making of, assessments	1,304,095 24		
		3,108,561 18	
Premiums on loans:			
City	$12,186 20		
County	39 00		
		12,225 20	
Betterments, etc., collected during July	$17,775 23		
Interest on above	2,573 00		
		20,348 23	
Total redemption means July 31, 1931			40,565,609 91
Net funded debt July 31, 1931			$111,192,991 05

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$93,964,901 00	$28,358,274 89	$65,606,626 11
County debt	1,860,999 96	687,290 49	1,173,709 47
Water debt	508,000 00	—	508,000 00
	$96,333,900 96	$29,045,565 38	$67,288,335 58
Rapid Transit debt	55,424,700 00	11,520,044 53	43,904,655 47
	$151,758,600 96	$40,565,609 91	$111,192,991 05

* Includes $151,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$95,804,401 00	$1,888,999 96	$538,000 00	$54,424,700 00	$152,656,100 96
July 31, 1931.....	93,964,901 00	1,860,999 96	508,000 00	55,424,700 00	151,758,600 96
Decrease.....	$1,839,500 00	$28,000 00	$30,000 00	* $1,000,000 00	$897,500 00

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$65,544,363 02	$1,223,101 07	$538,000 00	$43,191,696 73	$110,497,160 82
July 31, 1931.....	65,606,626 11	1,173,709 47	508,000 00	43,904,655 47	111,192,991 05
Increase.....	$62,263 09	* $49,391 60	* $30,000 00	$712,958 74	$695,830 23

* Decrease.

CITY AND COUNTY FUNDED DEBT.

July 31, 1931.

Total Funded Debt, City and County			* $151,758,600 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$40,430,300 00	
Water debt		508,000 00	
County debt		1,051,999 96	
Rapid Transit debt		55,424,700 00	
			97,414,999 96
Funded debt within the debt limit			$54,343,601 00
Offsets to funded debt:			
Sinking funds		$37,424,475 30	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$16,461,011 40		
County Sinking Fund	687,251 49		
Rapid Transit Sinking Funds	11,520,044 53		
		28,668,307 42	
		$8,756,167 88	
Premiums on loans	$12,225 20		
Less on loans outside debt limit	7,609 55		
		4,615 65	
Offsets to funded debt within the debt limit			8,760,783 53
Net indebtedness within the debt limit			$45,582,817 47

* Includes $151,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

July 31, 1931.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 22, 1931	.....	$4,656,600 58
	Additional in accordance with chapter 225, Acts of 1931	.....	500,000 00
			$5,156,600 58
	Less authorized since (inside debt limit):		
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	$30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	37,000 00	
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building, Equipment, etc	46,000 00	
March 3, 1931	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931	Billings Field, Improvements	25,000 00	
March 3, 1931	William Amerena Playground, Improvements	25,000 00	
	Carried forward	$642,000 00	$5,156,600 58

DEBT INCURRING POWER.—*Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$642,000 00	$5,156,600 58
March 3, 1931	New Charities Administration Building	300,000 00	
March 3, 1931	New Fire Station, South Boston District	350,000 00	
March 3, 1931	New Police Station, West End District $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	New Police Station and Garage, Divisions 4 and 5 $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of,	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 178, Acts of 1930)	1,000,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	200,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	175,000 00	
March 18, 1931	Public Golf Course	275,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)	500,000 00	
June 12, 1931	Castle Island and Marine Park, Improvements	25,000 00	
June 12, 1931	Central Library Building, Foundation, Improvements, etc.	85,000 00	
June 16, 1931	Albany Street Bridge	40,000 00	
June 16, 1931	Garage, Station 14	25,000 00	
July 15, 1931	Playground, Vicinity of Dunbar Avenue, Improvements, etc.	30,000 00	4,122,000 00
	Debt incurring power, July 31, 1931	.....	$1,034,600 58

LOANS AUTHORIZED, BUT NOT ISSUED.

July 31, 1931.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930	Traffic Tunnel (Acts of 1929) ****	.....	$200,000 00
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***
Aug. 21, 1926	East Boston Pumping Station and Outlet	.....	350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement	.....	60,000 00
	Carried forward	.....	$610,000 00

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,918,000.
† No limit to amount. Borrowed to date $12,150,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,238,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,660,000.
‡‡ No limit to amount. Borrowed to date $65,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $4,050,000.
¶¶ Limited to $4,935,000. Borrowed to date $1,700,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward		$610,000 00
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	$40,000 00	
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)		40,000 00
May 22, 1928	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	100,000 00	
Sept. 7, 1928	River Street, Reconstruction	20,000 00	
Nov. 14, 1928	Fire Station, Brighton	9,000 00	
July 16, 1929	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts of 1929)		140,000 00
July 23, 1929	Hospital Buildings, Plans, etc	65,000 00	
Aug. 27, 1929	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building	20,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	15,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)		15,000 00
Oct. 29, 1929	Automatic Traffic Control Signals in the Suburban Sections	50,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	125,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	75,000 00	
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)		10,000 00
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	10,000 00	
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		87,000 00
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)		45,000 00
	Carried forward	$628,000 00	$959,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$628,000 00	$959,000 00
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	45,000 00	
Feb. 5, 1930	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture	50,000 00	
Feb. 11, 1930	Columbus Park and Strandway, Improvements, etc.	210,000 00	
Feb. 11, 1930	Charles Street Widening, etc. (Chap. 371, Acts of 1929)	.....	355,000 00
March 4, 1930	Courthouse, Brighton	60,000 00	
March 26, 1930	New Fireboat	210,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	124,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	.....	124,000 00
June 16, 1930	Centre Street	.....	1,100,000 00
June 3, 1930	Summer and L Streets, Widening and Construction of	.....	700,000 00
June 3, 1930	Highways, Making of	.....	2,020,000 00
July 22, 1930	County of Suffolk, Jail Improvements	35,000 00	
Dec. 30, 1930	North End Park, Bath House and Laundry Building and Equipment, etc.	45,000 00	
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	.....	30,000 00
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	.....	15,000 00
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	.....	6,000 00
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	.....	148,000 00
	Carried forward	$1,458,000 00	$5,457,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,458,000 00	$5,457,000 00
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)		42,000 00
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),		43,000 00
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931	Billings Field, Improvements	25,000 00	
March 3, 1931	William Amerena Playground, Improvements	25,000 00	
March 3, 1931	New Charities Administration Building	300,000 00	
March 3, 1931	New Fire Station, South Boston District	350,000 00	
March 3, 1931	New Police Station, West End District $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	New Police Station and Garage, Divisions 4 and 5 $350,000 00		
	Rescinded by order of July 15, 1931 350,000 00		
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897, and Chap. 178, Acts of 1930),	700,000 00	
	Carried forward	$3,799,000 00	$5,579,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$3,799,000 00	$5,579,000 00
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	100,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	175,000 00	
March 18, 1931	Public Golf Course	155,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)	500,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)		500,000 00
June 12, 1931	Castle Island and Marine Park, Improvements	25,000 00	
June 12, 1931	Central Library Building, Foundation, Improvements, etc.	85,000 00	
June 16, 1931	Albany Street Bridge	40,000 00	
June 16, 1931	Garage, Station 14	25,000 00	
July 1, 1931	Airport Improvements (Chap. 271, Acts of 1931)		1,250,000 00
July 21, 1931	Land and Buildings for Schools (Chap. 313, Acts of 1930)		1,200,000 00
July 15, 1931	Playground, Vicinity of Dunbar Avenue, Improvements, etc.	30,000 00	
July 22, 1931	Charles River Basin		150,000 00
		$5,009,000 00	$8,679,000 00
	Inside debt limit . . . $5,009,000 00		
	Outside debt limit . . 8,679,000 00		
	$13,688,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[Document 81 — 1931.]

7352.50.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1931.

Auditing Department,
City Hall, Boston, August 31, 1931.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1931 as shown in the books in his office August 31, 1931, including the August 31 draft, being eight months' drafts, exhibiting the balances brought forward from 1930, the amounts drawn August 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power August 31, 1931.

The August 31 draft comprises special payments, pay rolls and bills paid in August.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

Boston City Auditor
Sept. 23, 1931.

BOSTON PUBLIC

CITY OF BOSTO

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Art Department				$2,51
Personal service				50
Service other than personal				2,00
Supplies				1
Assessing Department				377,46
Personal service				313,79
Service other than personal				35,82
Equipment				1,25
Supplies				18,10
Special items				8,50
Auditing Department				82,68
Personal service				74,72
Service other than personal				6,36
Supplies				1,60
Boston Port Authority				41,15
Personal service				11,57
Service other than personal				4,4
Equipment				2,8
Supplies				1,7
Miscellaneous				20,5
Boston Retirement Board				31,6
Personal service				21,3
Service other than personal				8,8
Equipment				2
Supplies				1,1
Boston Traffic Commission				210,
Personal service				138,
Service other than personal				31,
Equipment				26,
Supplies				5,
Materials				8,
Special items				
Carried forward				$746,

GULAR APPROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,515 00**	**$62 53**	**$408 53**	**$2,106 47**	
.....	.....	500 00	.....	250 00	250 00	
.....	.....	2,000 00	62 53	158 53	1,841 47	
.....	.....	15 00	.....	.....	15 00	
.....	.....	**377,465 00**	**31,917 17**	**254,777 03**	**122,687 97**	
.....	.....	313,790 00	21,232 85	212,143 27	101,646 73	
.....	.....	35,825 00	6,996 11	21,060 96	14,764 04	
.....	.....	1,250 00	51 17	562 54	.687 46	
.....	.....	18,100 00	3,637 04	12,585 26	5,514 74	
.....	.....	8,500 00	.....	8,425 00	75 00	
.....	.....	**82,680 63**	**7,123 74**	**50,724 61**	**31,956 02**	
.....	.....	74,720 63	6,955 80	47,258 16	27,462 47	
.....	.....	6,360 00	4 32	2,016 10	4,343 90	
.....	.....	1,600 00	163 62	1,450 35	149 65	
.....	.....	**41,156 67**	**1,124 56**	**26,027 21**	**15,129 46**	
.....	.....	11,577 67	794 68	6,357 44	5,220 23	
.....	.....	4,450 00	243 14	1,035 56	3,414 44	
.....	.....	2,879 00	24 15	2,830 65	48 35	
.....	.....	1,750 00	62 59	810 82	939 18	
.....	.....	20,500 00	.....	14,992 74	5,507 26	
.....	.....	**31,636 21**	**2,499 92**	**20,865 93**	**10,770 28**	
.....	.....	21,366 21	1,961 83	14,007 73	7,358 48	
.....	.....	8,885 00	301 00	5,680 60	3,204 40	
.....	.....	285 00	.....	285 00		
.....	.....	1,100 00	237 09	892 60	207 40	
.....	.....	**210,717 09**	**19,228 71**	**128,243 61**	**82,473 48**	
.....	.....	138,517 09	13,908 64	89,704 13	48,812 96	
.....	.....	31,425 00	1,794 31	16,306 32	15,118 68	
.....	.....	26,675 00	2,036 20	14,355 48	12,319 52	
.....	.....	5,550 00	468 34	3,441 14	2,108 86	
.....	.....	8,500 00	1,021 22	4,436 54	4,063 46	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**$746,170 60**	**$61,956 63**	**$481,046 92**	**$265,123 68**	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Brought forward				$746,1
Budget Department				11,7
Personal service				11,3
Service other than personal				1
Equipment				
Supplies				2
Building Department:				
Department expenses				265,
Personal service				248,
Service other than personal				9,
Equipment				3,
Supplies				4,
Materials				
Special items				
Board of Appeal				15,
Personal service				12,
Service other than personal				2,
Equipment				
Supplies				
Board of Examiners				5,
Personal service				5,
Service other than personal				
Supplies				
City Clerk Department				53,
Personal service				49,
Service other than personal				5
Equipment				0
Supplies				1, 0
Special items				0
City Council				85 0
Personal service				71 0
Service other than personal				3 5
Equipment				5
Supplies				2 0
Miscellaneous				6 0
Carried forward				$1,182

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1930.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$746,170 60**	**$61,956 63**	**$481,946 92**	**$265,123 68**	
.....	.....	**11,745 00**	**987 85**	**7,594 96**	**4,150 04**	
.....	.....	11,325 00	958 32	7,416 25	3,908 75	
.....	.....	145 00	.....	98 80	46 20	
.....	.....	75 00	19 50	25 27	49 73	
.....	.....	200 00	10 03	54 64	145 36	
.....	.....	**265,495 40**	**23,782 35**	**169,759 38**	**95,736 02**	
.....	.....	248,302 23	22,890 26	160,094 30	88,207 93	
.....	.....	9,855 00	475 75	4,218 54	5,636 46	
.....	.....	3,033 03	15 50	2,570 95	462 08	
.....	.....	4,200 00	399 34	2,806 94	1,393 06	
.....	.....	70 00	1 50	33 51	36 49	
.....	.....	35 14	.....	35 14		
.....	.....	**15,751 96**	**1,470 83**	**11,716 29**	**4,035 67**	
.....	.....	12,661 96	1,173 33	9,461 66	3,200 30	
.....	.....	2,656 00	296 75	1,995 60	660 40	
.....	.....	159 00	.....	84 00	75 00	
.....	.....	275 00	75	175 03	99 97	
.....	.....	**5,355 00**	**491 04**	**3,503 14**	**1,851 86**	
.....	.....	5,140 00	438 33	3,366 64	1,773 36	
.....	.....	15 00	1 50	4 50	10 50	
.....	.....	200 00	51 21	132 00	68 00	
.....	.....	**53,205 44**	**4,852 17**	**33,486 85**	**19,718 59**	
.....	600 00	49,190 44	4,253 80	31,035 26	18,155 18	
600 00	.....	1,465 00	343 65	736 86	728 14	
.....	.....	300 00	7 50	36 30	263 70	
.....	.....	1,650 00	197 22	1,278 43	371 57	
.....	.....	600 00	50 00	400 00	200 00	
.....	.....	**85,100 00**	**6,832 75**	**55,163 15**	**29,936 85**	
.....	.....	71,850 00	6,220 90	47,679 64	24,170 36	
.....	.....	3,925 00	70 10	1,599 87	2,325 13	
.....	.....	225 00	1 25	153 65	71 35	
.....	.....	2,600 00	165 50	1,546 37	1,053 63	
.....	.....	6,500 00	375 00	4,183 62	2,316 38	
		$1,182,823 40	**$100,373 62**	**$762,270 69**	**$420,552 71**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward				$1,182,823
City Council Proceedings				12,750
Service other than personal				12,750
City Debt Requirements:				
Sinking Funds				191,02
Interest	$24,572 22	$15,713 41		3,841,00
City Documents		67 50		50,00
Service other than personal		67 50		50,00
City Planning Board				31,32
Personal service				17,40
Service other than personal				1,02
Equipment				40
Supplies				50
Miscellaneous				12,00
Collecting Department:				
Department expenses				202,72
Personal service				143,64
Service other than personal				33,55
Equipment				4
Supplies				25,0
Water Division		*81,739 48		
Personal service		63,867 48		
Service other than personal		1,067 00		
Equipment		3,855 00		
Supplies		12,050 00		
Special items		900 00		
Election Department				217,7
Personal service				158,3
Service other than personal				52,2
Equipment				1,0
Supplies				4,9
Materials				1,1
Finance Commission	1,000 00			50,0
Personal service				34,6
Service other than personal				7,3
Equipment				
Carried forward	$25,572 22	$97,520 39		$5,779,

* Appropriated from Water Revenue.

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,182,823 40**	**$100,373 62**	**$762,270 69**	**$420,552 71**	
.....	.....	**12,750 00**	**690 98**	**8,864 43**	**3,885 57**	
.....	.....	12,750 00	690 98	8,864 43	3,885 57	
.....	.....	**191,022 00**	.....	.....	**191,022 00**	
.....	.....	**3,881,290 19**	.....	**1,788,763 64**	**2,092,526 55**	
.....	.....	**50,067 50**	**946 89**	**35,482 31**	**14,585 19**	
.....	.....	50,067 50	946 89	35,482 31	14,585 19	
.....	.....	**31,325 00**	**2,271 18**	**19,664 10**	**11,660 90**	
.....	.....	17,400 00	1,668 45	11,393 13	6,006 87	
.....	.....	1,025 00	38 63	586 25	438 75	
.....	.....	400 00	27 52	168 40	231 60	
.....	.....	500 00	64 70	334 30	165 70	
.....	.....	12,000 00	471 88	7,182 02	4,817 98	
.....	.....	**202,723 20**	**14,602 37**	**102,742 50**	**99,980 70**	
.....	.....	143,645 20	11,970 60	84,070 53	59,574 67	
.....	.....	33,553 00	101 90	1,615 03	31,937 97	
.....	.....	468 60	.....	398 60	70 00	
.....	.....	25,056 40	2,529 87	16,658 34	8,398 06	
.....	.....	**81,739 48**	**6,559 81**	**49,484 84**	**32,254 64**	
.....	.....	63,867 48	6,037 41	40,793 34	23,074 14	
.....	.....	1,067 00	161 40	447 80	619 20	
.....	.....	3,855 00	.....	.....	3,855 00	
.....	.....	12,050 00	286 00	7,643 70	4,406 30	
.....	.....	900 00	75 00	600 00	300 00	
.....	.....	**217,705 00**	**12,814 61**	**89,076 23**	**128,628 77**	
.....	.....	158,300 00	11,922 30	83,440 98	74,859 02	
.....	.....	52,299 00	33 28	1,848 33	50,450 67	
.....	.....	1,028 00	49 50	212 42	815 58	
.....	.....	4,908 00	790 88	3,045 82	1,862 18	
.....	.....	1,170 00	18 65	528 68	641 32	
.....	.....	**51,000 00**	**4,621 30**	**32,365 81**	**18,634 19**	
.....	.....	34,650 00	3,150 90	22,851 92	11,798 08	
.....	.....	7,350 00	529 12	4,207 58	3,142 42	
.....	.....	250 00	18 50	121 41	128 59	
.....	.....	**$5,902,445 77**	**$142,880 76**	**$2,888,714 55**	**$3,013,731 22**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$25,572 22	$97,520 39		$5,779,353
Finance Commission:				
Supplies				750
Miscellaneous	1,000 00			7,000
Fire Department:				
Department expenses				4,710,75
Personal service				3,676,34
Service other than personal				155,38
Equipment				316,02
Supplies				133,20
Materials				64,50
Special items				365,30
Wire Division				103,49
Personal service				97,10
Service other than personal				3,82
Equipment				15
Supplies				2,40
Materials				2
Health Department				1,111,03
Personal service				757,69
Service other than personal				271,07
Equipment				7,11
Supplies				49,8
Materials				4
Special items				4,4
Miscellaneous				20,5
Hospital Department:				
Department expenses		2,148 37		3,140,7
Personal service		200 00		1,716,6
Service other than personal				136,
Equipment				174
Supplies		1,948 37		1,064,
Materials				38,
Special items				10,
Carried forward	$25,572 22	$99,668 76		$14,845,

r Appropriations.— Continued.

ers	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,902,445 77**	**$142,880 76**	**$2,888,714 55**	**$3,013,731 22**	
.....	.....	750 00	41 78	359 09	390 91	
.....	.....	8,000 00	881 00	4,825 81	3,174 19	
.....	.....	**4,710,750 05**	**415,766 12**	**2,864,520 51**	**1,846,229 54**	
.....	.....	3,676,340 05	350,260 96	2,388,107 06	1,288,232 99	
.....	.....	155,385 00	16,883 67	73,660 42	81,724 58	
.....	.....	316,025 00	9,238 06	58,587 15	257,437 85	
.....	.....	133,200 00	3,873 33	71,728 86	61,471 14	
.....	.....	64,500 00	5,914 38	39,841 21	24,658 79	
.....	.....	365,300 00	29,595 72	232,595 81	132,704 19	
.....	.....	**103,495 00**	**9,594 04**	**66,589 77**	**36,905 23**	
.....	.....	97,100 00	9,311 00	63,560 33	33,539 67	
.....	.....	3,825 00	239 06	2,131 50	1,693 50	
.....	.....	150 00	.....	46 00	104 00	
.....	.....	2,400 00	43 98	841 57	1,558 43	
.....	.....	20 00	.....	10 37	9 63	
.....	.....	**1,111,039 34**	**86,372 02**	**687,791 06**	**423,248 28**	
75 36	.....	764,271 36	71,685 83	494,228 22	270,043 14	
.....	$7,341 36	263,733 64	10,334 47	151,037 40	112,696 24	
74 00	.....	7,684 00	139 53	3,241 47	4,442 53	
.....	.....	49,850 00	3,673 07	27,588 99	22,261 01	
.....	.....	400 00	8 02	125 49	274 51	
92 00	.....	4,600 34	358 50	3,162 34	1,438 00	
.....	.....	20,500 00	172 60	8,407 15	12,092 85	
.....	.....	**3,142,945 51**	**303,596 65**	**2,013,590 12**	**1,129,355 39**	
.....	.....	1,716,888 14	172,378 55	1,140,832 37	576,055 77	
.....	.....	136,541 00	20,973 94	87,820 00	48,721 00	
.....	.....	174,068 00	16,845 03	113,310 59	60,757 41	
.....	.....	1,066,648 37	88,171 19	639,792 57	426,855 80	
.....	.....	38,000 00	4,122 37	22,876 68	15,123 32	
.....	.....	10,800 00	1,105 57	8,957 91	1,842 09	
.....	.....	**$14,970,675 67**	**$958,209 59**	**$8,521,206 01**	**$6,449,469 66**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931.
Brought forward	$25,572 22	$99,668 76		$14,845,43
Hospital Department:				
Sanatorium Division				612,01
Personal service				318,21
Service other than personal				39,62
Equipment				16,23
Supplies				222,62
Materials				5,60
Special items				9,71
Institutions Department:				
Central Office				55,31
Personal service				46,70
Service other than personal				5,84
Equipment				77
Supplies				2,00
Child Welfare Division				264,05
Personal service				35,35
Service other than personal				181,10
Equipment				42,88
Supplies				3,71
Special items				1,0
Rainsford Island, Care of				1,5
Infirmary Division:				
Long Island Hospital				736,0
Personal service				309,5
Service other than personal				49,5
Equipment				57,5
Supplies				297,
Materials				21,
Special items				1,
Steamer "George A. Hibbard" and Launch "James J. Minot"				46,
Personal service				24,
Service other than personal				15,
Carried forward	$25,572 22	$99,668 76		$16,560,

ar Appropriations.— Continued.

fers	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$14,970,675 67**	**$958,209 59**	**$8,521,206 01**	**$6,449,469 66**	
.....	.....	**612,014 25**	**57,484 96**	**368,754 13**	**243,260 12**	
.....	.....	318,211 50	33,022 13	207,289 57	110,921 93	
.....	.....	39,625 50	1,668 53	15,802 69	23,822 81	
.....	.....	16,235 00	1,543 95	8,238 71	7,996 29	
.....	.....	222,625 00	19,945 19	129,006 48	93,618 52	
.....	.....	5,600 00	209 72	2,881 99	2,718 01	
.....	.....	9,717 25	1,095 44	5,534 69	4,182 56	
20 00	.....	**55,930 00**	**5,269 17**	**35,261 21**	**20,668 79**	
00 00	.....	47,300 00	4,526 35	30,930 22	16,369 78	
20 00	.....	5,860 00	586 27	3,256 63	2,603 37	
.....	.....	770 00	47 93	148 94	621 06	
.....	.....	2,000 00	108 62	925 42	1,074 58	
.....	.....	**264,055 00**	**22,730 82**	**145,874 42**	**118,180 58**	
.....	.....	35,350 00	3,416 34	23,102 16	12,247 84	
.....	.....	181,105 00	18,200 18	100,784 94	80,320 06	
.....	.....	42,885 00	983 06	19,568 92	23,316 08	
.....	.....	3,715 00	47 91	1,751 76	1,963 24	
.....	.....	1,000 00	83 33	666 64	333 36	
.....	.....	**1,500 00**	**100 00**	**801 34**	**698 66**	
.....	.....	**736,057 67**	**60,745 78**	**424,989 68**	**311,067 99**	
500 00	$284 58	320,773 09	30,537 29	202,371 44	118,401 65	
.....	12,000 00	37,500 00	1,661 02	11,556 66	25,943 34	
500 00	.....	59,050 00	2,970 46	29,268 13	29,781 87	
.....	2,000 00	295,250 00	24,273 31	167,445 27	127,804 73	
000 00	.....	22,200 00	1,196 73	14,023 80	8,176 20	
284 58	.....	1,284 58	106 97	324 38	960 20	
.....	**620 00**	**45,665 00**	**3,055 89**	**21,481 14**	**24,183 86**	
.....	620 00	23,680 00	2,318 73	14,724 05	8,955 95	
.....	.....	15,285 00	629 23	5,852 68	9,432 32	
620 00	**$620 00**	**$16,685,897 59**	**$1,107,596 21**	**$9,518,367 93**	**$7,167,529 66**	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Brought forward	$25,572 22	$99,668 76		$16,560,6
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment				8
Supplies				5,0
Materials				9
Law Department				139,3
Personal service				132,2
Service other than personal				3,6
Equipment				1,0
Supplies				2,3
Library Department				1,262,5
Personal service				858,9
Service other than personal				136,7
Equipment				199,
Supplies				39,7
Materials				27,
Licensing Board				32,
Personal service				25,
Service other than personal				5,
Equipment				
Supplies				1,
Market Department				17,
Personal service				15,
Service other than personal				1
Equipment				
Supplies				
Materials				
Mayor:				
Office Expenses				9
Personal service				7
Service other than personal				
Equipment				
Supplies				
Miscellaneous				1
Carried forward	$25,572 22	$99,668 76		$18,10

lar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
620 00	$620 00	$16,685,897 59	$1,107,596 21	$9,518,367 93	$7,167,529 66	
.....	.....	800 00	50 15	321 43	478 57	
.....	.....	5,000 00	54 28	391 89	4,608 11	
.....	.....	900 00	3 50	191 09	708 91	
.....	.....	139,304 37	11,609 01	90,085 49	49,218 88	
.....	.....	132,248 29	11,108 13	86,031 79	46,216 50	
.....	.....	3,680 00	210 20	2,068 37	1,611 63	
.....	.....	1,000 00	.....	468 95	531 05	
.....	.....	2,376 08	290 68	1,516 38	859 70	
.....	.....	1,262,504 00	115,645 47	801,539 20	460,964 80	
.....	.....	858,903 00	79,997 65	554,043 87	304,859 13	
.....	.....	136,774 00	13,763 00	63,753 71	73,020 29	
.....	.....	199,597 00	16,643 55	145,275 70	54,321 30	
.....	.....	39,730 00	3,297 15	23,294 70	16,435 30	
.....	.....	27,500 00	1,944 12	15,171 22	12,328 78	
.....	.....	32,840 00	2,754 79	21,271 96	11,568 04	
.....	.....	25,600 00	2,311 70	17,047 98	8,552 02	
.....	.....	5,805 00	409 40	3,077 88	2,727 12	
.....	.....	40 00	15 50	22 50	17 50	
.....	.....	1,395 00	18 19	1,123 60	271 40	
.....	.....	17,374 67	1,583 88	11,100 06	6,274 61	
.....	.....	15,447 67	1,489 20	10,112 77	5,334 90	
.....	.....	1,637 00	76 66	902 43	734 57	
.....	.....	30 00	9 54	9 54	20 46	
.....	.....	250 00	8 48	75 32	174 68	
.....	.....	10 00	.....	.....	10 00	
.....	.....	96,959 59	8,773 52	64,264 12	32,695 47	
.....	.....	70,349 59	6,769 80	45,882 85	24,466 74	
830 00	.....	6,340 00	413 17	3,994 39	2,345 61	
.....	.....	1,100 00	83 03	407 20	692 80	
.....	.....	5,000 00	738 55	4,256 95	743 05	
.....	.....830 00	14,170 00	768 97	9,722 73	4,447 27	
620 00	$620 00	$18,234,880 22	$1,247,962 88	$10,506,628 76	$7,728,251 46	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$25,572 22	$99,668 76		$18,109,63
Mayor:				
Conventions and Entertainment of Distinguished Guests				50,00
Municipal Advertising	1,835 49	5,000 00		5,00
Public Celebrations		1,655 24		75,00
Tercentenary Celebration	19,429 06			
Park Department:				
Department expenses		100 00		1,870,44
Personal service		100 00		1,321,42
Service other than personal				242,01
Equipment				47,60
Supplies				124,40
Materials				59,00
Special items				4,50
Miscellaneous				71,5
Cemetery Division				175,0
Personal service				136,3
Service other than personal				21,8
Equipment				5,4
Supplies				8,
Materials				2,
Special items				
Police Department				6,331,
Personal service				5,334,
Service other than personal				236,
Equipment				277,
Supplies				130
Special items				353
Public Buildings Department		60 00		597
Personal service				304
Service other than personal		60 00		19
Equipment				1
Supplies				4
Materials				
Special items				2
Carried forward	$46,836 77	$106,484 00		$27,21

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
20 00	$620 00	$18,234,880 22	$1,247,962 88	$10,506,628 76	$7,728,251 46	
.....	.....	50,000 00	3,250 02	30,571 59	19,428 41	
.....	.....	11,835 49	.....	1,375 00	10,460 49	
.....	.....	76,655 24	12,324 07	80,755 48	($4,100.24 to be provided for)	
.....	.....	19,429 06	150 00	4,104 60	15,324 46	
.....	.....	1,870,541 10	210,362 22	1,191,890 85	678,650 25	
.....	5,025 00	1,316,501 10	148,472 20	849,314 63	467,186 47	
25 00	.....	243,740 00	35,333 75	142,063 08	101,676 92	
25 00	.....	49,825 00	2,626 43	32,507 26	17,317 74	
75 00	.....	124,475 00	9,326 91	81,849 19	42,625 81	
.....	.....	59,000 00	6,603 12	43,403 69	15,596 31	
00 00	.....	5,000 00	465 00	3,173 86	1,826 14	
00 00	.....	72,000 00	7,534 81	39,579 14	32,420 86	
.....	.....	175,022 01	14,900 04	110,226 57	64,795 44	
.....	.....	136,372 01	13,518 75	90,385 66	45,986 35	
.....	2,450 00	19,375 00	747 61	7,964 46	11,410 54	
100 00	.....	5,525 00	210 90	2,089 36	3,435 64	
350 00	.....	10,750 00	249 23	7,905 64	2,844 36	
.....	.....	2,800 00	173 55	1,871 45	928 55	
.....	.....	200 00	.....	10 00	190 00	
.....	.....	6,331,918 92	581,437 16	3,975,408 03	2,356,510 89	
.....	.....	5,334,838 92	505,584 88	3,458,210 94	1,876,627 98	
.....	.....	236,030 00	15,978 44	108,768 94	127,261 06	
.....	.....	277,450 00	22,231 18	128,290 99	149,159 01	
.....	.....	130,600 00	15,350 02	79,469 90	51,130 10	
.....	.....	353,000 00	22,292 64	200,667 26	152,332 74	
.....	.....	597,780 17	50,724 51	362,795 74	234,984 43	
.....	.....	304,219 17	29,178 80	196,395 21	107,823 96	
.....	.....	199,546 00	17,309 69	117,540 33	82,005 67	
.....	.....	18,905 00	1,092 26	8,253 72	10,651 28	
.....	.....	47,005 00	1,924 17	25,253 62	21,751 38	
.....	.....	3,925 00	162 46	2,244 89	1,680 11	
.....	.....	24,180 00	1,057 13	13,107 97	11,072 03	
620 00	$620 00	$27,368,062 21	$2,121,110 90	$16,263,756 62	$11,108,405 83	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$46,836 77	$106,484 00		$27,214,741
Public Welfare Department:				
Central Office				6,554,801
Personal service				166,540
Service other than personal				17,415
Equipment				6,000
Supplies				13,090
Special items				6,351,750
Temporary Home				14,10
Personal service				5,75
Service other than personal				2,69
Equipment				82
Supplies				4,83
Wayfarers' Lodge				23,27
Personal service				6,26
Service other than personal				4,78
Equipment				1,92
Supplies				10,33
Public Works Department:				
Central Office				90,81
Personal service				84,9
Service other than personal				1,1
Equipment				1,5
Supplies				3,1
Bridge Service				483,3
Personal service				386,1
Service other than personal				45,0
Equipment				7,
Supplies				7,
Materials				31.
Special items				4.
Ferry Service				567,
Personal service				399,
Service other than personal				73,
Equipment				3
Supplies				71
Materials				10
Special items				8
Carried forward	$46,836 77	$106,484 00		$34,94

r Appropriations.— Continued.

ers	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
0 00	$620 00	$27,368,062 21	$2,121,110 90	$16,263,756 62	$11,108,405 83	
		6,554,801 28	543,982 08	4,684,110 62	1,870,690 66	
		166,540 28	15,234 65	90,810 25	75,730 03	
		17,415 00	738 99	8,894 39	8,520 61	
		6,000 00	4 00	2,243 18	3,756 82	
		13,096 00	24 79	6,766 24	6,329 76	
		6,351,750 00	527,979 65	4,575,396 56	1,776,353 44	
		14,100 00	977 27	7,655 53	6,444 47	
		5,750 00	515 00	3,729 33	2,020 67	
		2,695 00	160 04	1,559 73	1,135 27	
		825 00	1 35	67 34	757 66	
		4,830 00	300 88	2,299 13	2,530 87	
		23,278 00	1,795 53	12,691 18	10,586 82	
		6,265 00	443 15	3,339 65	2,925 35	
		4,753 00	642 61	3,301 24	1,451 76	
		1,925 00	77 00	765 60	1,159 40	
		10,335 00	632 77	5,284 69	5,050 31	
		90,811 64	8,084 18	56,663 40	34,148 24	
		84,991 64	7,744 50	54,407 84	30,583 80	
		1,145 00	12 16	659 91	485 09	
		1,500 00			1,500 00	
		3,175 00	327 52	1,595 65	1,579 35	
		483,398 43	41,507 82	297,072 84	186,325 59	
		386,163 43	37,915 32	246,345 61	139,817 82	
		45,600 00	2,497 67	22,628 26	22,971 74	
		7,950 00	167 43	6,535 49	1,414 51	
		7,360 00	308 39	4,011 87	3,348 13	
		31,425 00	601 68	14,846 29	16,578 71	
		4,900 00	17 33	2,705 32	2,194 68	
		567,946 00	55,412 82	356,877 66	211,068 34	
00 00		402,445 00	40,066 59	261,530 04	140,914 96	
	2,500 00	71,261 00	4,721 53	35,988 67	35,272 33	
		3,700 00	148 81	1,063 01	2,636 99	
		71,140 00	8,720 37	46,070 55	25,069 45	
		10,900 00	1,096 18	6,830 41	4,069 59	
		8,500 00	659 34	5,394 98	3,105 02	
20 00	$620 00	$35,102,397 56	$2,772,870 60	$21,678,827 85	$13,427,669 95	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$106,484 00		$34,949,076
Public Works Department:				
Lighting Service				1,040,478
Personal service				6,200
Service other than personal				1,031,203
Equipment				2,750
Supplies				325
Paving Service				1,653,282
Personal service				1,220,407
Service other than personal				83,900
Equipment				86,275
Supplies				52,750
Materials				192,750
Special items				17,200
Sanitary Service				3,154,113
Personal service				1,886,343
Service other than personal				944,065
Equipment				125,230
Supplies				111,100
Materials				65,37
Special items				22,00
Sewer Service				730,42
Personal service				463,85
Service other than personal				171,91
Equipment				22,45
Supplies				47,01
Materials				22,20
Special items				3,00
Water Service.*				
Registry Department				77,8
Personal service				47,9
Service other than personal				26,0
Equipment				2
Supplies				3,7
Reserve Fund				550,0
Schools.[1]				
Carried forward	$46,836 77	$106,484 00		$42,155,

* See pages 46 and 56. [1] See page 22.

ır Appropriations.—Continued.

fers	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
0 00	$620 00	$35,102,397 56	$2,772,870 60	$21,678,827 85	$13,427,669 95	
.....	.....	1,040,478 00	76,789 21	577,537 03	462,940 97	
.....	.....	6,200 00	423 08	3,103 79	3,096 21	
.....	.....	1,031,203 00	76,336 23	574,050 35	457,152 65	
.....	.....	2,750 00	.....	198 48	2,551 52	
.....	.....	325 00	29 90	184 41	140 59	
.....	.....	1,653,282 45	134,637 20	949,038 86	704,243 59	
.....	.....	1,220,407 45	104,877 09	762,825 76	457,581 69	
.....	.....	83,900 00	6,296 47	36,510 32	47,389 68	
.....	.....	86,275 00	6,716 45	41,796 99	44,478 01	
.....	.....	52,750 00	2,801 56	29,273 78	23,476 22	
.....	.....	192,750 00	12,737 88	67,801 08	124,948 92	
.....	.....	17,200 00	1,207 75	10,830 93	6,369 07	
.....	.....	3,154,113 16	291,234 86	1,992,380 49	1,161,732 67	
.....	.....	1,886,343 16	163,347 47	1,241,836 16	644,507 00	
.....	.....	944,065 00	89,638 97	587,224 78	356,840 22	
.....	.....	125,230 00	22,155 45	54,529 53	70,700 47	
.....	.....	111,100 00	5,249 54	63,363 21	47,736 79	
.....	.....	65,375 00	7,840 30	29,227 06	36,147 94	
.....	.....	22,000 00	3,003 13	16,199 75	5,800 25	
.....	.....	730,428 97	64,596 37	423,543 88	306,885 09	
.....	.....	463,853 97	42,137 91	285,390 51	178,463 46	
.....	.....	171,915 00	11,861 15	81,729 59	90,185 41	
.....	.....	22,450 00	6,483 53	17,679 99	4,770 01	
.....	.....	47,010 00	3,361 03	28,104 14	18,905 86	
.....	.....	22,200 00	505 89	8,778 92	13,421 08	
.....	.....	3,000 00	246 86	1,860 73	1,139 27	
.....	.....	77,876 00	5,076 05	52,309 48	25,566 52	
.....	.....	47,900 00	4,669 95	31,327 64	16,572 36	
.....	.....	26,026 00	313 60	18,052 22	7,973 78	
.....	.....	200 00	39 00	131 95	68 05	
.....	.....	3,750 00	53 50	2,797 67	952 33	
.....	.....	550,000 00	15,482 95	263,902 16	286,097 84	
20 00	$620 00	$42,308,576 14	$3,360,687 24	$25,937,539 75	$16,375,136 63	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$106,484 00		$42,155,255
Sinking Funds Department				3,300
Personal Service				2,700
Supplies				600
Soldiers' Relief Department				515,562
Personal service				72,048
Service other than personal				3,264
Equipment				250
Supplies				2,000
Special items				438,000
Statistics Department				16,39
Personal service				15,300
Service other than personal				74
Equipment				15
Supplies				20
City Record, publication of.*				
Street Laying-Out Department				200,93
Personal service				187,25
Service other than personal				8,41
Equipment				1,32
Supplies				3,80
Materials				15
Supply Department				52,8
Personal service				37,0
Service other than personal				11,2
Equipment				2
Supplies				4,3
Treasury Department				78,2
Personal service				55,
Service other than personal				15,
Equipment				1,
Supplies				5,
Weights and Measures Department				47,
Personal service				40,
Service other than personal				3,
Equipment				1,
Supplies				1
	$46,836 77	$106,484 00		$43,069
Less to be provided for				

* See pages 36 and 55.

ar Appropriations.— Concluded.

fers	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
20 00	$620 00	$42,308,576 14	$3,360,687 24	$25,937,539 75	$16,375,136 63	
.....	.....	3,300 00	224 00	2,277 30	1,022 70	
.....	.....	2,700 00	224 00	1,798 00	902 00	
.....	.....	600 00	.....	479 30	120 70	
.....	.....	515,562 11	53,503 76	342,366 31	173,195 80	
.....	.....	72,048 11	6,308 70	46,628 59	25,419 52	
.....	.....	3,264 00	145 15	1,732 78	1,531 22	
.....	.....	250 00	.....	.....	250 00	
.....	.....	2,000 00	120 91	1,075 46	924 54	
.....	.....	438,000 00	46,929 00	292,929 48	145,070 52	
.....	.....	16,390 00	1,495 95	10,163 38	6,226 62	
.....	.....	15,300 00	1,467 10	10,018 19	5,281 81	
.....	.....	740 00	8 85	62 20	677 80	
.....	.....	150 00	.....	50 06	99 94	
.....	.....	200 00	20 00	32 93	167 07	
.....	.....	200,938 08	20,226 73	117,371 78	83,566 30	
.....	125 00	187,126 08	18,694 86	109,164 31	77,961 77	
25 00	.....	8,537 00	1,124 26	5,258 42	3,278 58	
.....	.....	1,325 00	70 00	644 40	680 60	
.....	.....	3,800 00	337 61	2,177 25	1,622 75	
.....	.....	150 00	.....	127 40	22 60	
.....	.....	52,804 50	4,311 84	34,393 18	18,411 32	
.....	.....	37,000 00	3,304 28	23,708 02	13,291 98	
.....	.....	11,229 50	712 35	7,771 28	3,458 22	
.....	.....	275 00	.....	44 50	230 50	
.....	.....	4,300 00	295 21	2,869 38	1,430 62	
.....	.....	78,256 93	6,633 26	50,353 41	27,903 52	
.....	.....	55,576 93	5,271 67	35,734 51	19,842 42	
.....	.....	15,405 00	722 53	9,300 00	6,105 00	
.....	.....	1,300 00	.....	1,044 46	255 54	
.....	.....	5,975 00	639 06	4,274 44	1,700 56	
.....	.....	47,437 00	4,143 88	28,910 12	18,526 88	
.....	.....	40,700 00	3,877 47	25,818 02	14,881 98	
.....	.....	3,077 00	155 64	1,542 94	1,534 06	
.....	.....	1,900 00	24 80	693 56	1,206 44	
.....	.....	1,760 00	85 97	855 60	904 40	
620 00	$620 00	$43,223,264 76	$3,451,226 66	$26,523,375 23	$16,703,989 77	
.....	.....	.....	.....	.....	4,100 24	
					$16,699,889 53	

SCHOO

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Schools:				
School Committee	.....	.....	.....	$15,184,774
Extended use of public schools	.....	.....	.....	93,174
Pensions to teachers	$134,928 77	$81,209 82	.....	.....
Physical education	.....	.....	.....	349,209
School physicians and nurses	.....	.....	.....	227,913
Americanization	.....	.....	.....	45,591
Vocational Guidance	.....	.....	.....	59,192
Department of School Buildings:				
Department expenses	84,877 65	.....	.....	1,598,203
Land and buildings for schools*	2,907,461 44	.....	.....	3,048,701
Sales of City Property, Schools. Special Fund,	.....	6,346 30	.....	.....
	$3,127,267 86	$87,556 12	.....	$20,606,761

* In accordance with chapter 247, Acts of 1931, the School Committee has authorized the appropriation $850,000 in addition to the above balance, the same to be raised by loan issue.

PPROPRIATIONS.

ransfers to.	Transfers from	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized. but not issued.
.....	.....	$15,184,774 65	$1,231,625 87	$9,692,791 26	$5,491,983 39	
.....	.....	93,174 83	554 65	56,529 97	36,644 86	
.....	.....	216,138 59	10,401 98	83,671 06	132,467 53	
.....	.....	349,209 48	43,581 18	191,093 52	158,115 96	
.....	.....	227,913 40	18,520 41	144,192 90	83,720 50	
.....	.....	45,591 00	567 00	23,447 70	22,143 30	
.....	.....	59,192 73	4,807 05	38,322 03	20,870 70	
.....	.....	1,683,081 47	243,226 21	803,417 06	879,664 41	
6,346 30	.....	5,962,509 71	352,211 40	2,000,817 13	3,961,692 58	$1,200,000 00
.....	$6,346 30					
6,346 30	$6,346 30	$23,821,585 86	$1,905,495 75	$13,034,282 63	$10,787,303 23	$1,200,000 00

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Suffolk County Courthouse, Custodian				$278,495 81
Personal service				176,679 48
Service other than personal				64,900 00
Equipment				11,275 00
Supplies				18,685 00
Materials				5,600 00
Special items				1,356 33
County Buildings				121,194 00
Personal service				77,481 00
Service other than personal				29,225 00
Equipment				9,325 00
Supplies				4,650 00
Materials				200 00
Special items				313 00
Jail				258,203 30
Personal service				144,432 51
Service other than personal				25,119 00
Equipment				7,945 00
Supplies				63,450 00
Materials				9,100 00
Special items				8,156 79
Supreme Judicial Court				66,073 75
Personal service				47,580 00
Service other than personal				15,443 75
Equipment				650 00
Supplies				1,100 00
Special items				1,300 00
Superior Court, Civil Session, General Expenses				582,802 00
Personal service				213,692 00
Service other than personal				350,100 00
Equipment				5,800 00
Carried forward				$1,306,768 86

GULAR APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$278,495 81**	**$28,193 80**	**$178,504 83**	**$99,990 98**	
.....	.....	176,679 48	17,204 10	114,984 97	61,694 51	
.....	.....	64,900 00	7,506 19	40,465 30	24,434 70	
.....	$400 00	10,875 00	2,278 61	5,883 93	4,991 07	
$400 00	.....	19,085 00	362 87	11,497 35	7,587 65	
.....	.....	5,600 00	729 37	4,771 98	828 02	
.....	.....	1,356 33	112 66	901 30	455 03	
.....	.....	**121,194 00**	**11,313 83**	**71,236 80**	**49,957 20**	
.....	.....	77,481 00	6,774 35	47,884 94	29,596 06	
.....	.....	29,225 00	3,541 97	13,243 55	15,981 45	
.....	.....	9,325 00	963 62	8,008 24	1,316 76	
.....	.....	4,650 00	33 89	1,887 05	2,762 95	
.....	.....	200 00	.....	84 02	115 98	
.....	.....	313 00	.....	129 00	184 00	
.....	**500 00**	**257,703 30**	**18,740 47**	**154,347 28**	**103,356 02**	
.....	500 00	143,932 51	11,765 02	94,620 01	49,312 50	
.....	.....	25,119 00	2,117 47	14,062 65	11,056 35	
.....	.....	7,945 00	26 13	2,533 17	5,411 83	
.....	.....	63,450 00	3,647 64	31,899 25	31,550 75	
.....	.....	9,100 00	566 96	5,679 48	3,420 52	
.....	.....	8,156 79	617 25	5,552 72	2,604 07	
.....	.....	**66,073 75**	**4,187 54**	**35,853 37**	**30,220 38**	
.....	.....	47,580 00	3,964 97	31,720 05	15,859 95	
.....	.....	15,443 75	28 26	1,937 87	13,505 88	
.....	.....	650 00	.....	410 00	240 00	
.....	.....	1,100 00	85 98	918 78	181 22	
.....	.....	1,300 00	108 33	866 67	433 33	
.....	.....	**582,802 00**	**34,249 90**	**372,240 94**	**210,561 06**	
.....	.....	213,692 00	19,565 97	138,798 89	74,893 11	
.....	.....	350,100 00	13,904 35	223,639 78	126,460 22	
.....	.....	5,800 00	.....	1,727 00	4,073 00	
.....	**$500 00**	**$1,306,268 86**	**$96,685 54**	**$812,183 22**	**$494,085 64**	

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				$1,306,768 8
Superior Court, Civil Session, General Expenses:				
Supplies				5,300 0
Special items				7,910 0
Superior Court, Civil Session, Clerk's Office				175,157 6
Personal service				140,600 0
Service other than personal				17,900 0
Equipment				1,100 0
Supplies				13,000 0
Special items				2,557 6
Superior Court, Criminal Session				547,904 5
Personal service				226,017 5
Service other than personal				295,325 0
Equipment				2,800 0
Supplies				14,500 0
Special items				8,062 0
Miscellaneous				1,200 0
Probate Court				25,624 0
Personal service				8,124 0
Service other than personal				8,650 0
Equipment				850 0
Supplies				8,000 0
Municipal Court, City of Boston				441,925 9
Personal Service				399,145 9
Service other than personal				16,605 0
Equipment				3,300 0
Supplies				15,575 0
Special items				3,800 0
Miscellaneous				3,500 0
Municipal Court, Charlestown District				34,326 85
Personal service				29,289 35
Service other than personal				2,057 50
Equipment				380 00
Supplies				1,550 00
Special items				1,000 00
Miscellaneous				50 00
Carried forward				$2,531,707 79

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	**$500 00**	**$1,306,268 86**	**$96,685 54**	**$812,183 22**	**$494,085 64**	
.....	.....	5,300 00	191 25	3,368 63	1,931 37	
.....	.....	7,910 00	588 33	4,706 64	3,203 36	
.....	.....	**175,157 60**	**13,047 03**	**101,859 55**	**73,298 05**	
.....	.....	140,600 00	11,840 84	87,647 92	52,952 08	
.....	.....	17,900 00	452 94	6,450 70	11,449 30	
.....	.....	1,100 00	107 50	421 50	678 50	
.....	.....	13,000 00	432 62	5,634 39	7,365 61	
.....	.....	2,557 60	213 13	1,705 04	852 56	
.....	.....	**547,904 50**	**27,569 53**	**355,213 13**	**192,691 37**	
.....	.....	226,017 50	19,786 55	146,191 84	79,825 66	
.....	.....	295,325 00	6,239 62	191,983 54	103,341 46	
$300 00	.....	3,100 00	399 00	1,806 64	1,293 36	
.....	300 00	14,200 00	400 70	9,142 66	5,057 34	
.....	.....	8,062 00	671 84	5,374 72	2,687 28	
.....	.....	1,200 00	71 82	713 73	486 27	
.....	.....	**25,624 00**	**1,305 50**	**15,774 37**	**9,849 63**	
.....	.....	8,124 00	677 00	5,416 00	2,708 00	
.....	.....	8,650 00	108 60	3,590 83	5,059 17	
.....	.....	850 00	45 50	330 20	519 80	
.....	.....	8,000 00	474 40	6,437 34	1,562 66	
.....	.....	**441,925 98**	**37,393 71**	**281,585 20**	**160,340 78**	
.....	.....	399,145 98	34,360 07	254,943 73	144,202 25	
.....	.....	16,605 00	1,127 90	9,529 78	7,075 22	
.....	.....	3,300 00	137 15	1,700 49	1,599 51	
.....	.....	15,575 00	1,353 65	10,597 70	4,977 30	
.....	.....	3,800 00	125 00	2,376 52	1,423 48	
.....	.....	3,500 00	289 94	2,436 98	1,063 02	
.....	.....	**34,326 85**	**3,193 47**	**22,089 56**	**12,237 29**	
.....	.....	29,289 35	2,846 04	18,889 78	10,399 57	
.....	.....	2,057 50	159 85	1,313 38	744 12	
.....	.....	380 00	30 00	155 14	224 86	
.....	.....	1,550 00	74 25	1,064 62	485 38	
.....	.....	1,000 00	83 33	666 64	333 36	
.....	.....	50 00	.....	.....	50 00	
.....	**$500 00**	**$2,531,207 79**	**$179,194 78**	**$1,588,705 03**	**$942,502 76**	

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				$2,531,707 7
East Boston District Court				32,809 7
Personal service				27,514 7
Service other than personal				2,117 0
Equipment				650 0
Supplies				2,228 0
Miscellaneous				300 0
Municipal Court, South Boston District				27,707 1
Personal service				24,428 4
Service other than personal				1,571
Equipment				310 0
Supplies				600 0
Special items				697 2
Miscellaneous				100 0
Municipal Court, Dorchester District				39,889 6
Personal service				33,204 1
Service other than personal				1,195 0
Equipment				228 0
Supplies				1,800 0
Special items				3,162 50
Miscellaneous				300 0
Municipal Court, Roxbury District				96,507 17
Personal service				82,726 17
Service other than personal				5,205 00
Equipment				1,111 00
Supplies				3,065 00
Special items				3,000 00
Miscellaneous				1,400 00
Municipal Court, West Roxbury District				35,696 80
Personal service				30,716 80
Service other than personal				2,130 00
Equipment				250 00
Supplies				1,100 00
Special items				1,250 00
Miscellaneous				250 00
Municipal Court, Brighton District				20,179 67
Personal service				17,142 17
Service other than personal				1,187 50
Carried forward				$2,784,497 97

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31, Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	**$500 00**	**$2,531,207 79**	**$179,194 78**	**$1,588,705 03**	**$942,502 76**	
.....	.....	**32,809 75**	**3,537 88**	**21,037 01**	**11,772 74**	
.....	.....	27,514 75	2,706 92	18,186 87	9,327 88	
.....	.....	2,117 00	165 36	1,203 25	913 75	
.....	.....	650 00	241 27	241 27	408 73	
.....	.....	2,228 00	413 53	1,215 92	1,012 08	
.....	.....	300 00	10 80	189 70	110 30	
.....	.....	**27,707 16**	**2,609 16**	**18,069 36**	**9,637 80**	
.....	.....	24,428 45	2,288 80	15,849 28	8,579 17	
.....	.....	1,571 50	158 93	1,099 83	471 67	
.....	.....	310 00	7 50	157 50	152 50	
.....	.....	600 00	58 40	500 08	99 92	
.....	.....	697 21	83 33	363 87	333 34	
.....	.....	100 00	12 20	98 80	1 20	
.....	.....	**39,889 63**	**3,624 80**	**25,455 58**	**14,434 05**	
.....	.....	33,204 10	2,950 94	21,184 61	12,019 49	
.....	.....	1,195 00	92 39	735 24	459 76	
.....	.....	228 03	157 50	222 53	5 50	
.....	.....	1,800 00	111 67	1,095 45	704 55	
.....	.....	3,162 50	287 50	2,012 50	1,150 00	
.....	.....	300 00	24 80	205 25	94 75	
.....	.....	**96,507 17**	**7,944 18**	**60,683 92**	**35,823 25**	
.....	.....	82,726 17	6,918 83	52,283 50	30,442 67	
.....	.....	5,205 00	417 75	3,105 40	2,099 60	
.....	.....	1,111 00	7 50	605 46	505 54	
.....	.....	3,065 00	284 96	1,855 64	1,209 36	
.....	.....	3,000 00	250 00	1,999 95	1,000 05	
.....	.....	1,400 00	65 14	833 97	566 03	
.....	.....	**35,696 80**	**3,126 67**	**22,453 38**	**13,243 42**	
.....	.....	30,716 80	2,763 28	19,468 79	11,248 01	
.....	.....	2,130 00	185 48	1,271 37	858 63	
.....	.....	250 00	.....	75 00	175 00	
.....	.....	1,100 00	49 90	616 94	483 06	
.....	.....	1,250 00	104 16	833 28	416 72	
.....	.....	250 00	23 85	188 00	62 00	
.....	.....	**20,179 67**	**1,802 61**	**12,134 27**	**8,045 40**	
.....	.....	17,142 17	1,714 71	10,732 78	6,409 39	
.....	.....	1,187 50	47 00	732 89	454 61	
.....	**$500 00**	**$2,783,997 97**	**$201,840 08**	**$1,748,538 55**	**$1,035,459 42**	

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				$2,784,497 97
Municipal Court, Brighton District:				
Equipment				425 00
Supplies				1,150 00
Miscellaneous				275 00
Boston Juvenile Court				29,589 01
Personal service				25,439 01
Service other than personal				2,500 00
Equipment				200 00
Supplies				750 00
Miscellaneous				700 00
District Court of Chelsea				42,511 40
Personal service				32,621 40
Service other than personal				7,490 00
Equipment				500 00
Supplies				1,600 00
Miscellaneous				300 00
Registry of Deeds				192,274 92
Personal service				184,705 92
Service other than personal				2,769 00
Equipment				300 00
Supplies				4,500 00
Index Commissioners				27,086 85
Personal service				25,238 85
Service other than personal				248 00
Supplies				1,600 00
Insanity Cases				33,120 00
Service other than personal				33,070 00
Supplies				50 00
Land Court				7,060 00
Service other than personal				935 00
Equipment				325 00
Supplies				5,800 00
Carried forward				$3,116,140 15

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	**$500 00**	**$2,783,997 97**	**$201,840 08**	**$1,748,538 55**	**$1,035,459 42**	
.....	.....	425 00	8 00	129 00	296 00	
.....	.....	1,150 00	12 15	388 50	761 50	
.....	.....	275 00	20 75	151 10	123 90	
.....	.....	**29,589 01**	**2,587 10**	**18,119 21**	**11,469 80**	
.....	.....	25,439 01	2,337 52	15,875 07	9,563 94	
.....	.....	2,500 00	163 92	1,318 44	1,181 56	
.....	.....	200 00	15 50	135 50	64 50	
.....	.....	750 00	32 20	390 63	359 37	
.....	.....	700 00	37 96	399 57	300 43	
.....	.....	**42,511 40**	**3,571 93**	**26,075 47**	**16,435 93**	
.....	.....	32,621 40	2,775 88	21,113 01	11,508 39	
.....	.....	7,490 00	599 85	3,262 41	4,227 59	
.....	.....	500 00	85 05	355 53	144 47	
.....	.....	1,600 00	86 50	1,194 72	405 28	
.....	.....	300 00	24 65	149 80	150 20	
.....	.....	**192,274 92**	**14,958 14**	**112,424 23**	**79,850 69**	
.....	.....	184,705 92	14,331 11	108,575 08	76,130 84	
.....	.....	2,769 00	161 18	1,112 64	1,656 36	
.....	.....	300 00	.....	110 38	189 62	
.....	.....	4,500 00	465 85	2,626 13	1,873 87	
.....	.....	**27,086 85**	**2,338 20**	**16,531 23**	**10,555 62**	
.....	.....	25,238 85	2,249 00	16,106 30	9,132 55	
.....	.....	248 00	38 75	69 75	178 25	
.....	.....	1,600 00	50 45	355 18	1,244 82	
.....	.....	**33,120 00**	**2,482 00**	**20,363 50**	**12,756 50**	
.....	.....	33,070 00	2,482 00	20,349 85	12,720 15	
.....	.....	50 00	.....	13 65	36 35	
.....	.....	**7,060 00**	**230 17**	**2,505 84**	**4,554 16**	
.....	.....	935 00	45 47	401 41	533 59	
.....	.....	325 00	7 50	122 05	202 95	
.....	.....	5,800 00	177 20	1,982 38	3,817 62	
.....	**$500 00**	**$3,115,640 15**	**$228,007 62**	**$1,944,558 03**	**$1,171,082 12**	

County of Suffolk

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
Brought forward				$3,116,140 15
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,545 00
Personal service				21,680 00
Service other than personal				3,350 00
Equipment				675 00
Supplies				810 00
Materials				30 00
Medical Examiner Service, Southern Division,				16,980 00
Personal service				12,150 00
Service other than personal				2,980 00
Equipment				1,000 00
Supplies				850 00
Associate Medical Examiner Service, Northern Division				2,335 00
Personal service				1,330 00
Service other than personal				940 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,855 00
Personal service				1,300 00
Service other than personal				525 00
Supplies				30 00
Miscellaneous Expenses:				
Auditing Department				1,040 00
Personal service				880 00
Equipment				85 00
Supplies				75 00
Budget Department				1,163 31
Personal service				963 31
Supplies				200 00
Collecting Department				1,400 00
Personal service				1,400 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,740 00
Personal service				5,690 00
Supplies				50 00
Carried forward				$3,176,398 46

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	**$500 00**	**$3,115,640 15**	**$228,007 62**	**$1,944,558 03**	**$1,171,082 12**	
.....	.....	**26,545 00**	**2,320 88**	**16,349 41**	**10,195 59**	
.....	.....	21,680 00	1,902 63	14,016 32	7,663 68	
.....	.....	3,350 00	221 05	1,557 38	1,792 62	
.....	.....	675 00	82 98	317 52	357 48	
.....	.....	810 00	114 22	453 03	356 97	
.....	.....	30 00	.....	5 16	24 84	
.....	.....	**16,980 00**	**1,279 86**	**10,648 44**	**6,331 56**	
.....	.....	12,150 00	1,012 50	8,100 00	4,050 00	
.....	.....	2,980 00	219 34	1,780 85	1,199 15	
.....	.....	1,000 00	75	228 06	771 94	
.....	.....	850 00	47 27	539 53	310 47	
.....	.....	**2,335 00**	**99 84**	**1,370 39**	**964 61**	
.....	.....	1,330 00	99 84	855 34	474 66	
.....	.....	940 00	.....	497 00	443 00	
.....	.....	65 00	.....	18 05	46 95	
.....	.....	**1,855 00**	**124 98**	**1,154 41**	**700 59**	
.....	.....	1,300 00	88 33	866 66	433 34	
.....	15 00	510 00	24 50	255 00	255 00	
15 00	.....	45 00	12 15	32 75	12 25	
.....	.....	**1,040 00**	**73 00**	**615 85**	**424 15**	
.....	.....	880 00	73 00	586 00	294 00	
.....	.....	85 00	.....	.....	85 00	
.....	.....	75 00	.....	29 85	45 15	
.....	.....	**1,163 31**	**103 56**	**702 76**	**460 55**	
.....	.....	963 31	86 30	518 42	444 89	
.....	.....	200 00	17 26	184 34	15 66	
.....	.....	**1,400 00**	**116 68**	**933 32**	**466 68**	
.....	.....	1,400 00	116 68	933 32	466 68	
500 00	.....	**3,700 00**	**333 33**	**2,366 66**	**1,333 34**	
500 00	.....	3,500 00	333 33	2,166 66	1,333 34	
.....	.....	200 00	.....	200 00	.....	
.....	.....	**5,740 00**	**519 04**	**3,770 09**	**1,969 91**	
.....	.....	5,690 00	519 04	3,749 94	1,940 06	
.....	.....	50 00	.....	20 15	29 85	
500 00	**$500 00**	**$3,176,398 46**	**$232,978 79**	**$1,982,469 36**	**$1,193,929 10**	

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				$3,176,398 46
County Debt Requirements:				
Sinking Funds				7,904 00
Serial Loans	$39 00			86,961 00
Interest	322 22			69,978 75
Penal Institutions Department:				
Office Expenses				40,559 50
Personal service				35,700 00
Service other than personal				1,109 50
Equipment				2,750 00
Supplies				1,000 00
House of Correction				499,577 30
Personal service				183,877 30
Service other than personal				34,725 00
Equipment				46,675 00
Supplies				169,300 00
Materials				21,500 00
Special items				43,500 00
Steamer "Michael J. Perkins"				73,742 67
Personal service				39,742 67
Service other than personal				24,000 00
Equipment				1,300 00
Supplies				8,100 00
Materials				600 00
Granite Avenue Bridge				7,881 70
Personal service				2,706 70
Service other than personal				5,005 00
Equipment				10 00
Supplies				60 00
Materials				100 00
	$361 22			$3,963,003 38

ular Appropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$500 00	$500 00	$3,176,398 46	$232,978 79	$1,982,469 36	$1,193,929 10	
.....	.....	7,904 00	.....	.....	7,904 00	
.....	.....	87,000 00	12,000 00	40,000 00	47,000 00	
.....	.....	70,300 97	2,660 00	37,941 25	32,359 72	
.....	.....	40,559 50	3,423 30	26,227 49	14,332 01	
.....	.....	35,700 00	3,423 30	23,376 27	12,323 73	
.....	.....	1,109 50	.....	318 03	791 47	
.....	.....	2,750 00	.....	1,962 40	787 60	
.....	.....	1,000 00	.....	570 79	429 21	
.....	.....	499,577 30	33,451 37	287,534 69	212,042 61	
.....	.....	183,877 30	18,190 24	117,357 27	66,520 03	
.....	.....	34,725 00	401 46	6,296 83	28,428 17	
.....	.....	46,675 00	58 65	22,067 86	24,607 14	
.....	.....	169,300 00	9,036 59	98,974 81	70,325 19	
.....	.....	21,500 00	1,421 69	16,080 16	5,419 84	
.....	.....	43,500 00	4,342 74	26,757 76	16,742 24	
.....	.....	73,742 67	4,778 77	45,591 17	28,151 50	
.....	.....	39,742 67	4,323 23	26,612 61	13,130 06	
.....	.....	24,000 00	359 81	12,214 96	11,785 04	
.....	.....	1,300 00	9 00	618 41	681 59	
.....	.....	8,100 00	31 53	5,712 25	2,387 75	
.....	.....	600 00	55 20	432 94	167 06	
.....	.....	7,881 70	1,111 27	4,713 67	3,168 03	
.....	.....	2,706 70	326 00	1,805 34	901 36	
.....	.....	5,005 00	780 64	2,887 45	2,117 55	
.....	.....	10 00	.....	.....	10 00	
.....	.....	60 00	4 63	20 88	39 12	
.....	.....	100 00	.....	.....	100 00	
500 00	$500 00	$3,963,364 60	$290,403 50	$2,424,477 63	$1,538,886 97	

LOAN, REVENUE AN

Object of Appropriations.	Balances. from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
City Loans, Redemption of	$16,359 02	†$2,844,288 86		$4,543,472 1
Payments to date:				
Redemption of City Debt proper, $4,306,500 00				
Redemption of Hyde Park town debt 3,000 00				
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt 16,000 00				
Assessing Department:				
Valuation survey	16,167 67			
Boston Retirement Board:				
Pension Accumulation Fund		107,618 27		2,086,124 0
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	49,293 09			
Automatic Traffic Signal System	45,105 24			
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square				
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	50,000 00			
Charles River Basin Assessments, Acts 1929				
City Record, Publication of *	8,726 72	6,567 93		
Damages by Dogs, etc.		97 00		
Fire Department:				
Fire Station, Brighton	1,828 98			
New Fire Boat	95,135 59			
New Fire Station, South Boston District			$100,000 00	
Hospital Department:				
Administration Building	104,498 21			
Burnham Memorial Building, Remodeling, etc.,				
Children's Pavilion	299,823 85			
Electrical Distribution Center, Establishment of				
Hospital Buildings, Plans, etc.	75,619 25			
Carried forward	$762,557 62	$2,958,572 06	$100,000 00	$6,629,596 12

* See page 55.

†$16,000 received from Water Service to pay Hyde Park Water Debt.

ECIAL APPROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$7,404,120 00	.....	$4,325,500 00	$3,078,620 00	
.....	.....	16,167 67	.....	.....	16,167 67	
.....	.....	2,193,742 27	.....	107,618 27	2,086,124 00	
.....	.....	49,293 09	$1,985 25	29,869 33	19,423 76	$50,000 00
.....	.....	45,105 24	4,774 00	26,255 64	18,849 60	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	50,000 00	15,992 95	45,942 95	4,057 05	75,000 00
.....	.....	.....	.....	.....	.....	150,000 00
.....	.....	15,294 65	5,291 30	18,219 38	($2,924.73 to be provided for)	
.....	.....	97 00	.....	97 00		
.....	.....	1,828 98	.....	.....	1,828 98	9,000 00
.....	.....	95,135 59	32,868 35	200,145 64	($105,010.05 to be provided for)	210,000 00
.....	.....	100,000 00	4,534 75	65,255 55	34,744 45	250,000 00
.....	.....	104,498 21	.....	116,763 32	($12,265.11 to be provided for)	90,000 00
.....	.....	.....	.....	.....	.....	84,000 00
.....	.....	299,823 85	55 00	1,221 73	298,602 12	346,000 00
.....	.....	.....	12,602 94	84,239 65	($84,239.65 to be provided for)	86,000 00
.....	.....	75,619 25	413 26	24,073 09	51,546 16	65,000 00
.....	.....	$10,450,725 80	$78,517 80	$5,045,201 55	$5,609,963 79	$1,540,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$762,557 62	$2,958,572 06	$100,000 00	$6,629,596 1
Hospital Department:				
Kitchen Building, etc				
Kitchen Building, Equipment, etc				
Laundry Building				
Laundry Building, Equipment, etc				
Medical Pavilion	6,254 68			
New Administration Building, Furnishing and Equipping	40,000 00			
New Ambulance Station				
New Medical Pavilion, Furnishing and Equipping	8,320 35			
New Surgical Building	9,213 79			
Old Laundry Building, Remodeling, etc				
Power Plant, Improvements, etc	2,751 81			
Remodeling Old Ward N Building				
South Department, Buildings, Remodeling, etc	30,520 30			
Surgical Building, Furnishing and Equipping	2,110 58			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	90,255 36		150,000 00	
Institutions:				
For House of Correction, *see* County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture	839 45			
Power Plant, Long Island Hospital, Alterations and Improvements	49,989 91			
Recreation Building, Long Island Hospital, Establishment of				
Library Department:				
Branch Libraries, Establishment of	108,429 35		160,000 00	
Central Library Building, Fireproofing, Improvements, etc	26,786 15			
Central Library Building, Foundation Improvements, etc	534 92			
Park Department:				
Airport, Improvements	142,922 97			
Almont Street Playground, Field House, Improvement of Grounds, etc	4,902 80			
Carried forward	$1,286,390 04	$2,958,572 06	$410,000 00	$6,629,596 12

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,450,725 80	$78,517 80	$5,045,201 55	$5,609,963 79	$1,540,000 00
.....	.....	.....	.....	.....	.....	296,000 00
.....	.....	.....	.....	.....	.....	46,000 00
.....	.....	.....	.....	.....	.....	186,000 00
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	6,254 68	.....	.....	6,254 68	80,000 00
.....	.....	.....40,000 00	1,212 87	25,700 84	14,299 16	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	8,320 35	.....	7,850 93	469 42	
.....	.....	9,213 79	.....	.....	9,213 79	
.....	.....	.....	.....	.....	.....	60,000 00
.....	.....	2,751 81	.....	.....	2,751 81	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	30,520 30	.....	44,344 04	($13,823.74 to be provided for)	20,000 00
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	240,255 36	13,074 79	174,120 95	66,134 41	
.....	.....	839 45	.....	315 82	523 63	
.....	.....	49,989 91	.....	17,000 00	32,989 91	
.....	.....	.....	.....	.....	.....	200,000 00
.....	.....	268,429 35	2,684 10	147,113 38	121,315 97	100,000 00
.....	.....	26,786 15	.....	1,874 05	24,912 10	
.....	.....	534 92	12,179 20	12,604 20	($12,069.28 to be provided for)	85,000 00
.....	.....	142,922 97	1,861 49	124,491 92	18,431 05	1,250,000 00
.....	.....	4,902 80	.....	1,230 00	3,672 80	
.....	.....	$11,284,558 22	$109,530 25	$5,601,847 68	$5,913,043 10	$4,048,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$1,286,390 04	$2,958,572 06	$410,000 00	$6,629,596
Park Department:				
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	329 66			
Animals, Birds, etc	1,231 16	7 76		
Aquarium, Improvements, etc	3,832 38			
Arnold Arboretum, Improvements	4,503 26			
Barry Playground, Improvements, etc	9,176 37			
Billings Field, Improvements			25,000 00	
Boston Common and Public Garden, Improvements	10,349 79			
Carolina Avenue Playground	1,984 47			
Castle Island and Marine Park, Improvements, etc			100,000 00	
Christopher J. Lee Playground	815 23			
Columbus Park and Strandway, Improvements, etc	301,868 21		210,000 00	
Fallon Field Playground, Additional Land and Construction			90,000 00	
Fens, Improvements	63,535 47			
Francis Parkman Playground, Improvements, etc	5,105 48			
Franklin Park, Improvements	98,436 05			
Granolithic Walks, Columbia Station to the Fens	2,987 69			
Highland Park, Improvements, etc	6,530 14			
James F. Healey Playground, Improvements			25,000 00	
Jefferson School Playground, Locker Building, Grading, etc	8,223 28			
Longwood Park, Improvements, Roxbury	636 65			
Madison Park, Improvements	167 20			
Marine Park, Improvements, etc	8,158 07			
Mary Hemenway Playground, Improvements			25,000 00	
Maverick Square Improvements, East Boston,	1,981 45			
Muddy River and Leverett Pond, Improvements	14,953 24			
North End Park, Bath House and Laundry Building and Equipment, etc	384 51		80,000 00	
Orient Heights Playground, Improvements	507 26			
Playground, Brookside Avenue and Cornwall Street	748 75			
Carried forward	$1,832,835 81	$2,958,579 82	$965,000 00	$6,629,596 1

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,284,558 22	$109,530 25	$5,601,847 68	$5,913,043 10	$4,048,000 00
.....	.....	329 66	.....	.....	329 66	20,000 00
.....	.....	1,238 92	.....	1,231 16	7 76	
.....	.....	3,832 38	.....	2,765 34	1,067 04	
.....	.....	4,503 26	707 85	2,672 85	1,830 41	
.....	.....	9,176 37	.....	.....	9,176 37	
.....	.....	25,000 00	.....	21,085 13	3,914 87	
.....	.....	10,349 79	111 83	9,172 92	1,176 87	
.....	.....	1,984 47	.....	.....	1,984 47	
.....	.....	100,000 00	39,672 43	102,135 91	($2,135.91 to be provided for)	125,000 00
.....	.....	815 23	.....	.....	815 23	
.....	.....	511,868 21	45,913 75	499,678 63	12,189 58	
.....	.....	90,000 00	181 85	69,569 47	20,430 53	
.....	.....	63,535 47	3,935 36	59,119 63	4,415 84	
.....	.....	5,105 48	.....	29 64	5,075 84	
.....	.....	98,436 05	7,507 20	52,556 81	45,879 24	
.....	.....	2,987 69	.....	1,704 31	1,283 38	
.....	.....	6,530 14	.....	.....	6,530 14	
.....	.....	25,000 00	5 75	149 33	24,850 67	
.....	.....	8,223 28	.....	140 00	8,083 28	
.....	.....	636 65	.....	384 00	252 65	
.....	.....	167 20	.....	.....	167 20	
.....	.....	8,158 07	.....	479 00	7,679 07	
.....	.....	25,000 00	4,170 69	7,580 66	17,419 34	
.....	.....	1,981 45	975 00	975 00	1,006 45	
.....	.....	14,953 24	15,603 33	15,603 33	($650.09 to be provided for)	
.....	.....	80,384 51	26,452 50	70,523 21	9,861 30	45,000 00
.....	.....	507 26	.....	314 01	193 25	
.....	.....	748 75	.....	.....	748 75	
.....	.....	$12,386,011 75	$254,767 79	$6,519,718 02	$6,099,412 29	$4,238,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$1,832,835 81	$2,958,579 82	$965,000 00	$6,629,596
Park Department:				
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston	1,550 34			
Playground, Faneuil District, Brighton	74,881 20			
Playground, Fourth Section, East Boston, Land and Construction	14,800 00			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	46,055 05			
Playground, Mattapan	247 41			
Playground, North End District, Vicinity of Foster Place and Foster Court	7,465 35			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue	29,650 65			
Playground Purposes:				
Billings Field	1,378 92			
Prescott Square, Improvements	586 42			
Property, East Cottage, Pleasant and Pond Streets	1,251 47			
Public Golf Course	147,904 98		185,000 00	
Readville Playground, Improvements, etc	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract	1,631 89			75,000 00
Riverway, Improvements	1,067 81			
Rogers Park, Additional Land and Improvements	25,000 00			
Smith's Pond Playground, Improvements			25,000 00	
Stanley A. Ringer Playground, Improvements,			25,000 00	
Tenean Beach, Purchase and Improvement of Beach Land	2,838 44			
Tercentenary Memorial, Gateway, etc	3,133 75			
Thomas Park, Improvements, South Boston	967 90			
Washington Park, Improvements, Roxbury	254 68			
Webster Avenue Playground, Improvements	34,431 42			
Carried forward	$2,291,195 53	$2,958,579 82	$1,200,000 00	$6,704,596 12

opriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$12,386,011 75	$254,767 79	$6,519,718 02	$6,099,412 29	$4,238,000 00
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	1,550 34	.....	1,371 55	178 79	
.....	.....	74,881 20	120 00	60,895 67	13,985 53	
.....	.....	14,800 00	.....	125 00	14,675 00	
.....	.....	46,055 05	.....	3,637 69	42,417 36	
.....	.....	247 41	.....	.....	247 41	
12 90	.....	8,278 25	.....	7,990 06	288 19	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	755 86	.....	.....	755 86	
.....	.....	29,650 65	418 50	480 09	29,170 56	30,000 00
.....	.....	1,378 92	.....	20 61	1,358 31	
.....	.....	586 42	.....	.....	586 42	
.....	.....	1,251 47	.....	.....	1,251 47	
.....	.....	332,904 98	37,118 80	302,950 60	29,954 38	155,000 00
.....	.....	1,640 18	.....	.....	1,640 18	
.....	.....	76,631 89	5,084 99	18,511 97	58,119 92	
.....	.....	1,067 81	.....	.....	1,067 81	
.....	.....	25,000 00	.....	.....60 89	24,939 11	
.....	.....	25,000 00	20,816 12	20,835 37	4,164 63	
.....	.....	25,000 00	47 11	112 08	24,887 92	
.....	.....	2,838 44	5 50	5 50	2,832 94	
.....	.....	3,133 75	.....	950 00	2,183 75	
.....	.....	967 90	.....	360 00	607 90	
.....	.....	254 68	.....	.....	254 68	
.....	$812 90	33,618 52	.....	8,294 46	25,324 06	
12 90	$812 90	$13,154,371 47	$318,378 81	$6,946,319 56	$6,441,170 47	$4,423,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$2,291,195 53	$2,958,579 82	$1,200,000 00	$6,704,596 1
Park Department:				
William Amerena Playground, Improvements,	.....	.....	25,000 00	.....
William J. Barry Playground, Enlargement and Improvement	610 78	.....	.....	.....
William E. Carter Playground, Bleachers, etc.,	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	4,557 78	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and Development of	665 77	.....	.....	.....
Police Department:				
New Police Boat	38,628 04	.....	.....	.....
Printing Department*	330,428 57	350,241 42	.....	.....
Printing Department Building	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton	64,813 43	.....	20,000 00	.....
East Boston Courthouse and Police Station 7, Alterations and New Buildings	126,918 16	.....	55,000 00	.....
Garage, Police Station 14	.....	.....	.....	.....
Police Headquarters	1,702 74	.....	.....	.....
Police Station 2 Building	8,195 92	.....	.....	.....
Public Welfare Department:				
New Charities Administration Building	.....	.....	100,000 00	.....
Public Works Department:				
Albany Street Bridge	.....	.....	.....	.....
Bridges, Repairs, etc	39,668 51	.....	.....	85,000 00
Cambridge Street Bridge, Rebuilding	6,886 17	.....	.....	.....
Congress Street Bridge	53,607 67	.....	.....	.....
Morton Street Bridge	.....	.....	40,000 00	.....
Shawmut Avenue Bridge	.....	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements	54,078 43	.....	.....	.....
Ferry Improvements, etc	1,795 76	.....	.....	20,000 00
New Ferry Boat	122,770 89	.....	.....	.....
Garage, Hancock Street Yard	355 52	.....	.....	.....
Granolithic Sidewalks	30,072 09	.....	.....	75,000 00
Reconstruction of Streets	221,748 97	.....	800,000 00	.....
Carried forward	$3,399,098 12	$3,308,821 24	$2,240,000 00	$6,884,596 12

* See page 55.

opriations.— Continued.

nsfers to	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
12 90	$812 90	$13,154,371 47	$318,378 81	$6,946,319 56	$6,441,170 47	$4,423,000 00
.....	.....	25,000 00	.....	9 86	24,990 14	
.....	.....	610 78	.....	180 00	430 78	
.....	.....	397 39	.....	.....	397 39	
.....	.....	4,557 78	.....	222 75	4,335 03	
.....	.....	665 77	.....	.....	665 77	
.....	.....	38,628 04	.....	38,535 08	92 96	
.....	10,232 24	670,437 75	48,239 01	320,406 96	350,030 79	
232 24	.....	10,232 24	500 42	10,232 24		
.....	.....	84,813 43	3,691 72	62,919 19	21,894 24	40,000 00
000 00	.....	192,918 16	.....	144,934 04	47,984 12	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,702 74	.....	.....	1,702 74	
.....	.....	8,195 92	.....	.....	8,195 92	
.....	.....	100,000 00	34,547 02	57,773 01	42,226 99	200,000 00
.....	.....	.....	.....	.....	.....	40,000 00
.....	.....	124,668 51	20,249 91	66,178 21	58,490 30	
.....	.....	6,886 17	.....	.....	6,886 17	
.....	.....	53,607 67	.....	52,058 49	1,549 18	
.....	.....	40,000 00	12,464 58	38,192 55	1,807 45	135,000 00
.....	.....	.....	722 27	722 27	($722.27 to be provided for)	75,000 00
.....	.....	54,078 43	.....	.....	54,078 43	
.....	.....	21,795 76	.....	13,307 90	8,487 86	
.....	.....	122,770 89	.....	121,909 38	861 51	
.....	.....	355 52	.....	.....	355 52	
.....	.....	105,072 09	5,703 80	16,294 33	88,777 76	
.....	.....	1,021,748 97	209,722 46	720,886 01	300,862 96	1,000,000 00
45 14	$11,045 14	$15,843,515 48	$654,220 00	$8,611,081 83	$7,466,274 48	$5,938,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$3,399,098 12	$3,308,821 24	$2,240,000 00	$6,884,596
Public Works Department:				
Reconstructing and Repairing Streets by Contract	14,866 56			
Snow Removal				150,000
Street Signs	9,796 46			15,000
East Boston Pumping Station and Outlet	4,456 36			
Savin Hill Bay, Sewerage Works, etc	71,233 63		80,000 00	
Sewerage Works	247,381 31	644 92	800,000 00	
Extension of Water Mains	2,680 35			
High Pressure Fire System Extension	382 00			
High Pressure Fire Service, Extension of		250,000 00		
Water Service *	514,999 00	†3,179,116 54		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	315,562 31	1,315,421 18		
Arlington Station	2,877 25	17 59		
Boston Tunnel and Subway	62,240 36	350 68		
Boylston Street Subway	2,286 97	6 33		
Boylston Street Subway (Chapter 394, Acts 1930)	50,440 72	10,431 58	1,500,000 00	
Cambridge Connection	2,471 52	10 65		
Dorchester Rapid Transit	6,279 55	2,076 70		
Dorchester Tunnel	3,951 43	70 52		
East Boston Tunnel Alterations	85,611 63	982 58		
East Boston Tunnel Alterations, Acts of 1924,	6,633 95	38 35		
East Boston Tunnel Extension	12,323 16	77 58		
Hyde Park Street Railway	542 48			
Tremont Street Subway, Alterations, Acts of 1924	8,176 91	35 91		
Sales of City Property, Special Fund		11,000 00		
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	238,328 51		480,000 00	
Payments to date:				
Street Construction $461,276 25				
Street Commissioners 85,031 76				
Land damages 247,843 71				
Carried forward	$5,064,689 19	$8,079,102 35	$5,100,000 00	$7,049,596

* See page 56.

† Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt $81,739.48 to Collecting Department, Water Division, and $250,000 to High Pressure Fire Service, Extension of.

opriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
,045 14	$11,045 14	$15,843,515 48	$654,220 00	$8,611,081 83	$7,466,274 48	$5,938,000 00
.....	.....	14,866 56	.....	11,856 35	3 010 21	
.....	.....	150,000 00	30 00	122,654 84	27,345 16	
.....	.....	24,796 46	1,125 57	14,085 40	10,711 06	
.....	.....	4,456 36	.....	.....	4,456 36	350,000 00
.....	.....	151,233 63	1,402 24	102,943 42	48,290 21	60,000 00
.....	.....	1,048,026 23	131,509 39	887,412 49	160,613 74	500,000 00
.....	.....	2,680 35	.....	37,335 00	($34,654.65 to be provided for)	
.....	.....	382 00	.....	.....	382 00	
.....	.....	250,000 00	25,086 14	93,825 73	156,174 27	
.....	.....	3,694,115 54	167,059 88	1,053,983 82	2,640,131 72	
.....	.....	1,630,983 49	1,221 25	1,059,945 64	571,037 85	
.....	.....	2,894 84	.....	.....	2,894 84	
.....	.....	62,591 04	.....	26 26	62,564 78	
.....	.....	2,293 30	.....	765 53	1,527 77	
.....	.....	1,560,872 30	261,125 30	1,799,411 21	($238,538.91 to be provided for)	
.....	.....	2,482 17	.....	161 65	2,320 52	
.....	.....	8,356 25	3,218 86	80,566 49	$72,210.24 to be provided for)	
.....	.....	4,021 95	769 30	6,373 74	($2,351.79 to be provided for)	
.....	.....	86,594 21	.....	.....	86,594 21	
.....	.....	6,672 30	171 84	784 82	5,887 48	
.....	.....	12,400 74	.....	.....	12,400 74	
.....	.....	542 48	.....	.....	542 48	
.....	.....	8,212 82	6,063 81	8,794 39	($581.57 to be provided for)	
.....	11,000 00					
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	718,328 51	.....	794,151 72	($75,823.21 to be provided for)	2,020,000 00
.....	.....	.....	141,057 07			
.....	.....	.....	13,063 43			
.....	.....	.....	30,923 50			
2 5 14	$22,045 14	$25,293,387 66	$1,438,047 58	$14,686,160 33	$11,265,228 53	$8,868,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$5,064,689 19	$8,079,102 35	$5,100,000 00	$7,049,596
Street Laying-Out Department:				
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	100 00			
Norfolk Street, Dorchester, Widening	1,054 47			
Cambridge Street and Court Street	34,210 55			
Centre Street	196,630 16			
Charles Street Widening, etc	428,742 80			
Dock Square and Faneuil Hall Square, Improvement	15,014 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	84,644 78			
North Beacon Street, Brighton	14,298 99			
Norfolk Street, Widening	227 60			
Oakland and Ashland Streets, Improvement	12,213 22		20,000 00	
River Street, Reconstruction	9,742 64			
St. Ann Street	46,141 21			
Street Widenings and Extensions, Acts of 1929,	65,258 84			
Summer and L Streets, Widening and Construction of	88,517 96			
Tremont Street, Improvement	26,335 20			
Temporary Loan			21,000,000 00	
Traffic Tunnel	1,831,418 22	117,178 86		
County of Suffolk:				
Suffolk County Jail, Hospital	2,152 32			
Jail Improvements	82,973 49			
Social Law Library				1,000 00
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	27,171 09	20,438 33		
New Buildings	22,285 56			
Reconstruction and Alteration of Buildings, etc	13,567 94			
	$8,201,959 74	$8,216,719 54	$26,120,000 00	$7,050,596 12
Less to be provided for				

opriations.— Concluded.

nsfers o.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
045 14	$22,045 14	$25,293,387 66	$1,438,047 58	$14,686,160 33	$11,265,228 53	$8,868,000 00
.....	.....	100 00	.....	.....	100 00	
.....	.....	1,054 47	.....	.....	1,054 47	
.....	.....	34,210 55	.....	520 00	33,690 55	
.....	.....	196,630 16	7,390 07	16,996 16	179,634 00	1,100,000 00
.....	.....	428,742 80	2,511 11	453,672 39	($24,929.59 to be provided for)	355,000 00
.....	.....	15,014 58	.....	50 00	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	84,644 78	5,802 50	20,855 28	63,789 50	
.....	.....	14,298 99	.....	.....	14,298 99	
.....	.....	227 60	.....	.....	227 60	
.....	.....	32,213 22	.....	3,972 15	28,241 07	60,000 00
.....	.....	9,742 64	.....	13,195 00	($3,452.36 to be provided for)	20,000 00
.....	.....	46,141 21	.....	.....	46,141 21	
.....	.....	65,258 84	313 57	313 57	64,945 27	
.....	.....	88,517 96	46,750 00	178,348 07	($89,830.11 to be provided for)	700,000 00
.....	.....	26,335 20	1,205 00	1,295 00	25,040 20	
.....	.....	21,000,000 00	.....	.....	21,000,000 00	
.....	.....	1,948,597 08	96,585 55	2,050,762 70	($102,165.62 to be provided for)	200,000 00
.....	.....	2,152 32	.....	.....	2,152 32	
.....	.....	82,973 49	.....	83,663 09	($689.60 to be provided for)	35,000 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	47,609 42	1,013 78	19,172 73	28,436 69	
.....	.....	22,285 56	.....	7,723 53	14,562 03	
.....	.....	13,567 94	.....	6,850 16	6,717 78	
45 14	$22,045 14	$49,589,275 40	$1,599,619 16	$17,543,550 16	$32,924,793 72	$11,338,000 00
.....	.....	.....	.....	.....	879,068 48	
					$32,045,725 24	

TRUST FUNDS, ETC.

	Balances from 1930.	Revenue received during 1931.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$535,352 [illegible]
Retirement Reserve Fund, Payments	.....	70,541 [illegible]
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,609 87	515 [illegible]
Cemetery Trust Funds, Income	.....	13,608 [illegible]
Coppenhagen Fund, Income	3,978 32	200 [illegible]
Fitzgerald Firemen's Gold Medal Fund, Income	260 75	30 [illegible]
Foss Flag Fund, Income	259 60	42 [illegible]
Franklin Fund	571 17	210 [illegible]
Franklin Union	93 12	57,821 [illegible]
George B. Hyde Bequest	971 73	170 [illegible]
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	529 41	70 [illegible]
Ellen C. Johnson Bequest	793 36	161 [illegible]
Library Department:		
Trust Funds, Income	39,156 04	19,844 [illegible]
James L. Whitney Bibliographic Account, Income	9,058 33	700 [illegible]
The Children's Fund, Income	4,064 37	3,561 [illegible]
Mary P. C. Cummings Trust Fund, Income	.....	425 [illegible]
George F. Parkman Fund, Income	.....	150,700 [illegible]
J. Harleston Parker Medal Fund, Income	54 50	31 [illegible]
Phillips Street Fund, Income	10,328 48	595 [illegible]
Police Charitable Fund, Income	5,746 42	4,510 [illegible]
Randidge Trust Fund, Income	430 45	1,715 [illegible]
School Committee:		
Bowdoin Dorchester School Fund, Income	1,120 25	191 [illegible]
Eastburn School Fund, Income	2,410 99	221 [illegible]
Franklin Medal Fund, Income	90 51	20 [illegible]
Gibson School Fund, Income	5,882 39	2,600 [illegible]
Horace Mann School Fund, Income	1,227 94	330 [illegible]
Peter P. F. Degrand School Fund, Income	2,655 82	555 [illegible]
Teachers' Waterston Fund, Income	1,282 50	144 [illegible]
Walter Scott Medal for Valor Fund, Income	58 98	75 [illegible]
George Robert White Fund, Income	44,745 02	307,084 [illegible]
	$138,380 32	$1,172,027 [illegible]

TRUST FUNDS, ETC.

nsfers o.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$535,352 26	$58,351 28	$535,352 26	
.....	.....	70,541 43	7,507 60	70,541 43	
.....	.....	3,124 93	52 00	948 56	$2,176 37
.....	.....	13,608 42	1,696 50	13,369 50	238 92
.....	.....	4,178 32	.....	.....	4,178 32
.....	.....	290 75	.....	.....	290 75
.....	.....	302 10	.....	273 20	28 90
.....	.....	781 17	.....	.....	781 17
.....	.....	57,914 52	4,831 69	57,622 12	292 40
.....	.....	1,142 08	.....	1,000 00	142 08
.....	.....	599 41	.....	63 96	535 45
.....	.....	954 70	.....	.....	954 70
.....	.....	59,000 80	500 56	6,781 46	52,219 34
.....	.....	9,758 33	.....	880 18	8,878 15
.....	.....	7,626 06	.....	4,064 37	3,561 69
.....	.....	425 00	425 00	425 00	
.....	.....	150,700 61	.....	2,119 69	148,580 92
.....	.....	85 75	.....	.....	85 75
.....	.....	10,923 48	.....	.....	10,923 48
.....	.....	10,256 76	609 50	4,880 50	5,376 26
.....	.....	2,145 45	387 63	585 33	1,560 12
.....	.....	1,311 51	22 62	296 14	1,015 37
.....	.....	2,632 24	.....	300 00	2,332 24
.....	.....	110 51	.....	57 60	52 91
.....	.....	8,482 45	361 75	3,063 12	5,419 33
.....	.....	1,557 94	.....	180 50	1,377 44
.....	.....	3,211 01	.....	.....	3,211 01
.....	.....	1,426 50	.....	.....	1,426 50
.....	.....	133 98	.....	.....	133 98
.....	.....	351,829 80	2,818 31	35,617 10	* 316,212 70
.....	.....	$1,310,408 27	$77,564 44	$738,422 02	$571,986 25

* Investments in addition to above, $109,935.70.

REFUNDS, ETC.

Objects.	Balances from 1930.	Revenue received durin 1931.
Duplicates and Overpayments	$171,459 62	$15,604 9
Refunded Fees and Other Charges		120 6
Refunded Ashes and Garbage Tickets		905 6
Refunded Building Department Permit		17 0
Refunded Ferry Service Tolls		28 3
Refunded Interest		399 2
Refunded Licensing Board Permit		26 0
Refunded Milk License		2
Refunded Motor Vehicle Excise Tax		13,053 2
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement		94 5
Refunded Protested Assessments, Morton Street Improvements		3,920 0
Refunded Sewerage Works Assessment		10 8
Refunded Street Laying-Out Permit		29 1
Refunded Taxes		332,555 0
Refunded Wire Division Permit		5 5
Residue from Tax Sales, etc	8,817 07	
Tax Titles	158 02	
County of Suffolk:		
Refunded Bail		9,124 8
Refunded Fines		36 1
	$180,434 71	$375,931 5

RECAPITULATION.

	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
City of Boston Regular Appropriations	$46,836 77	$106,484 00		$43,069,943 8
School Appropriations	3,127,267 86	87,556 12		20,606,761 8
County of Suffolk Regular Appropriation	361 22			3,963,003 38
Loan, Revenue and Special Appropriations	8,201,959 74	8,216,719 54	$26,120,000 00	7,050,596 12
Trust Funds, etc	138,380 32	1,172,027 95		
Refunds, etc	180,434 71	375,931 50		
	$11,695,240 62	$9,958,719 11	$26,120,000 00	$74,690,305 37
Less to be provided for				

REFUNDS, ETC.

sfers o.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$187,064 57	$661 14	$7,576 68	$179,487 89
.....	.....	120 64	.....	120 64	
.....	.....	905 69	41 55	905 69	
.....	.....	17 00	.....	17 00	
.....	.....	28 34	1 25	28 34	
.....	.....	399 21	.....	399 21	
.....	.....	26 00	.....	26 00	
.....	.....	50	.....	50	
.....	.....	13,053 34	323 93	13,053 34	
.....	.....	94 38	.....	94 38	
.....	.....	3,920 00	3,920 00	3,920 00	
.....	.....	10 81	.....	10 81	
.....	.....	29 18	.....	29 18	
.....	.....	332,555 02	10,437 08	332,555 02	
.....	.....	5 50	.....	5 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	9,124 84	1,170 00	9,124 84	
.....	.....	36 10	.....	36 10	
.....	.....	$556,366 21	$16,554 95	$367,903 23	$188,462 98

RECAPITULATION.

ers t	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$) 00	$620 00	$43,223,264 76	$3,451,226 66	$26,523,375 23	$16,703,989 77	
) 30	6,346 30	23,821,585 86	1,905,495 75	13,034,282 63	10,787,303 23	$1,200,000 00
) 00	500 00	3,963,364 60	290,403 50	2,424,477 63	1,538,886 97	
) 14	22,045 14	49,589,275 40	1,599,619 16	17,543,550 16	32,924,793 72	11,338,000 00
....	.....	1,310,408 27	77,564 44	738,422 02	571,986 25	
....	.....	556,366 21	16,554 95	367,903 23	188,462 98	
44	$29,511 44	$122,464,265 10	$7,340,864 46	$60,632,010 90	$62,715,422 92	$12,538,000 00
.....					883,168 72	
					$61,832,254 20	

TRANSFERS OF APPROPRIATIONS, 1931.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 15, 1931	.....	Institutions Department, Steamer "George A. Hibbard" and Launch "James J. Minot."	Institutions Department, Central Office	.....	$620 00
July 1, 1931	.....	Jail	Miscellaneous Expenses, Sheriff	.....	500 00
Aug. 3, 1931	.....	Webster Avenue Playground, Improvements	Playground, North End District, Vicinity of Foster Place and Foster Court	.....	812 90
July 31, 1931	.....	Printing Department	Printing Department Building	$9,731 82	
Aug. 31, 1931	.....	Printing Department	Printing Department Building	500 42	10,232 24
Mar. 18, 1931	.....	Sales of City Property, Special Fund	East Boston Courthouse and Police Station 7, Alterations and New Buildings	.....	11,000 00
May 7, 1931	.....	Sales of City Property, Schools, Special Fund,	Land and Buildings for Schools	.....	6,346 30
					$29,511 44

CITY RECORD — PUBLICATION OF.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$5,800 00	.....	.....	$5,800 00	$556 15	$3,797 71	$2,002 29
Service other than personal	31,210 00	.....	.....	31,210 00	4,710 15	14,377 23	16,832 77
Supplies	75 00	.....	.....	75 00	25 00	44 44	30 56
	$37,085 00	.....	.....	$37,085 00	$5,291 30	$18,219 38	$18,865 62

PRINTING DEPARTMENT.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$273,170 24	.....	.....	$273,170 24	$25,454 08	$164,560 78	$108,609 46
Service other than personal	89,245 00	.....	.....	89,245 00	8,716 97	45,236 29	44,008 71
Equipment	9,175 00	.....	.....	9,175 00	540 02	1,432 12	7,742 88
Supplies	2,750 00	.....	.....	2,750 00	99 23	1,087 83	1,662 17
Materials	67,520 00	.....	.....	67,520 00	5,660 05	42,926 22	24,593 78
Special items	1,230 30	.....	.....	1,230 30	85 58	684 66	545 64
Miscellaneous	85,000 00	.....	.....	85,000 00	7,683 08	64,479 06	20,520 94
	$528,090 54	.....	.....	$528,090 54	$48,239 01	$320,406 96	$207,683 58

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Current expenses:							
Personal service	$1,079,114 18	.....	.....	$1,079,114 18	$101,291 92	$686,008 84	$393,105 34
Service other than personal	277,900 00	$550 00	.....	278,450 00	25,874 21	136,942 72	141,507 28
Equipment	88,650 00	.....	$550 00	88,100 00	10,634 26	38,351 17	49,748 83
Supplies	27,525 00	.....	.....	27,525 00	1,788 37	13,468 83	14,056 17
Materials	244,000 00	.....	.....	244,000 00	26,231 48	141,065 43	102,934 57
Special items	20,000 00	.....	.....	20,000 00	1,087 92	13,062 96	6,937 04
	$1,737,189 18	$550 00	$550 00	$1,737,189 18	$166,908 16	$1,028,899 95	$708,289 23
Interest	20,165 00	.....	.....	20,165 00	.....	10,365 00	9,800 00
Serial loans	* 34,000 00	.....	.....	34,000 00	.....	14,000 00	20,000 00
	$1,791,354 18	$550 00	$550 00	$1,791,354 18	$166,908 16	$1,053,264 95	$738,089 23
Refunded rates	.....	.....	.....	.....	151 72	718 87	
	.....	.....	.....	.....	$167,059 88	$1,053,983 82	

* In addition $16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1930			$152,656,100 96
Added funded debt issued in 1931:			
City Debt		$3,620,000 00	
Rapid Transit Debt		1,500,000 00	
			5,120,000 00
			$157,776,100 96
Deduct funded debt paid in 1931:			
City Debt		$4,306,500 00	
County Debt		40,000 00	
Hyde Park Water Debt		16,000 00	
Hyde Park Town Debt		3,000 00	
Water Debt		14,000 00	
			4,379,500 00
Gross funded debt August 31, 1931			*$153,396,600 96
Sinking Funds December 31, 1930		$38,990,246 22	
Receipts during 1931		1,329,070 29	
		$40,319,316 51	
Payments during 1931		2,854,533 82	
		$37,464,782 69	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,770,106 41		
Blue Hill and other avenues, assessments	48,226 18		
Highways, Making of, assessments	1,313,553 13		
		3,131,885 72	
Premiums on loans:			
City	$15,186 20		
County	39 00		
		15,225 20	
Betterments, etc., collected during August	$15,759 01		
Interest on above	3,399 53		
		19,158 54	
Total redemption means August 31, 1931			40,631,052 15
Net funded debt August 31, 1931			$112,765,548 81

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$95,114,901 00	$28,416,730 33	$66,698,170 67
County debt	1,848,999 96	687,301 60	1,161,698 36
Water debt	508,000 00	—	508,000 00
	$97,471,900 96	$29,104,031 93	$68,367,869 03
Rapid Transit debt	55,924,700 00	11,527,020 22	44,397,679 78
	$153,396,600 96	$40,631,052 15	$112,765,548 81

* Includes $139,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$95,804,401 00	$1,888,999 96	$538,000 00	$54,424,700 00	$152,656,100 96
August 31, 1931.....	95,114,901 00	1,848,999 96	508,000 00	55,924,700 00	153,396,600 96
Increase.....	*$689,500 00	*$40,000 00	*$30,000 00	$1,500,000 00	$740,500 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$65,544,363 02	$1,223,101 07	$538,000 00	$43,191,696 73	$110,497,160 82
August 31, 1931.....	66,698,170 67	1,161,698 36	508,000 00	44,397,679 78	112,765,548 81
Increase.....	$1,153,807 65	*$61,402 71	*$30,000 00	$1,205,983 05	$2,268,387 99

* Decrease.

CITY AND COUNTY FUNDED DEBT.

August 31, 1931.

Total Funded Debt, City and County			* $153,396,600 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$40,510,300 00	
Water debt		508,000 00	
County debt		1,039,999 96	
Rapid Transit debt		55,924,700 00	
			97,982,999 96
Funded debt within the debt limit			$55,413,601 00
Offsets to funded debt:			
Sinking funds		$37,464,782 69	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$16,489,036 37		
County Sinking Fund	687,262 60		
Rapid Transit Sinking Funds	11,527,020 22		
		28,703,319 19	
		$8,761,463 50	
Premiums on loans	$15,225 20		
Less on loans outside debt limit	7,993 55		
		7,231 65	
Offsets to funded debt within the debt limit			8,768,695 15
Net indebtedness within the debt limit			$46,644,905 85

* Includes $139,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

August 31, 1931.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 22, 1931	.....	$4,656,600 58
	Additional in accordance with chapter 225, Acts of 1931	.....	500,000 00
			$5,156,600 58
	Less authorized since (inside debt limit):		
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	$30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	37,000 00	
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building, Equipment, etc	46,000 00	
March 3, 1931	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931	Billings Field, Improvements	25,000 00	
March 3, 1931	William Amerena Playground, Improvements	25,000 00	
	Carried forward	$642,000 00	$5,156,600 58

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$642,000 00	$5,156,600 58
March 3, 1931	New Charities Administration Building	300,000 00	
March 3, 1931	New Fire Station, South Boston District	350,000 00	
March 3, 1931	New Police Station, West End District $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	New Police Station and Garage, Divisions 4 and 5 $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of,	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 178, Acts of 1930)	1,000,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	200,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	175,000 00	
March 18, 1931	Public Golf Course	275,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)	500,000 00	
June 12, 1931	Castle Island and Marine Park, Improvements	25,000 00	
June 12, 1931	Central Library Building, Foundation, Improvements, etc.	85,000 00	
June 16, 1931	Albany Street Bridge	40,000 00	
June 16, 1931	Garage, Station 14	25,000 00	
July 15, 1931	Playground, Vicinity of Dunbar Avenue, Improvements, etc.	30,000 00	
			4,122,000 00
	Debt incurring power, August 31, 1931		$1,034,600 58

LOANS AUTHORIZED, BUT NOT ISSUED.

August 31, 1931.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930	Traffic Tunnel (Acts of 1929) ****	.....	$200,000 00
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***
	Carried forward	.....	$200,000 00

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,918,000.
† No limit to amount. Borrowed to date $12,150,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,238,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,660,000.
‡‡ No limit to amount. Borrowed to date $65,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $4,050,000.
¶¶ Limited to $4,935,000. Borrowed to date $2 200.000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward		$200,000 00
Aug. 21, 1926	East Boston Pumping Station and Outlet		350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement		60,000 00
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	$40,000 00	
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)		40,000 00
Sept. 7, 1928	River Street, Reconstruction	20,000 00	
Nov. 14, 1928	Fire Station, Brighton	9,000 00	
July 16, 1929	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts of 1929)		60,000 00
July 23, 1929	Hospital Buildings, Plans, etc.	65,000 00	
Aug. 27, 1929	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building	20,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	15,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)		15,000 00
Oct. 29, 1929	Automatic Traffic Control Signals in the Suburban Sections	50,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	125,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	75,000 00	
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)		10,000 00
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	10,000 00	
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		87,000 00
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)		45,000 00
	Carried forward	$528,000 00	$879,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$528,000 00	$879,000 00
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	45,000 00	
Feb. 11, 1930	Charles Street Widening, etc. (Chap. 371, Acts of 1929)		355,000 00
March 4, 1930	Courthouse, Brighton	40,000 00	
March 26, 1930	New Fireboat	210,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	124,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)		124,000 00
June 16, 1930	Centre Street		1,100,000 00
June 3, 1930	Summer and L Streets, Widening and Construction of		700,000 00
June 3, 1930	Highways, Making of		2,020,000 00
July 22, 1930	County of Suffolk, Jail Improvements	35,000 00	
Dec. 30, 1930	North End Park, Bath House and Laundry Building and Equipment, etc.	45,000 00	
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)		30,000 00
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)		15,000 00
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)		6,000 00
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)		148,000 00
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)		42,000 00
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
	Carried forward	$1,268,000 00	$5,419,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,268,000 00	$5,419,000 00
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),		43,000 00
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931	New Charities Administration Building	200,000 00	
March 3, 1931	New Fire Station, South Boston District	250,000 00	
March 3, 1931	New Police Station, West End District $350,000 00		
	Rescinded by order of July 15, 1931 350,000 00		
March 3, 1931	New Police Station and Garage, Divisions 4 and 5 $350,000 00		
	Rescinded by order of July 15, 1931 350,000 00		
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	100,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897, and Chap. 178, Acts of 1930),	500,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	100,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	135,000 00	
March 18, 1931	Public Golf Course	155,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)	500,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)		500,000 00
June 12, 1931	Castle Island and Marine Park, Improvements	25,000 00	
June 12, 1931	Central Library Building, Foundation, Improvements, etc.	85,000 00	
June 16, 1931	Albany Street Bridge	40,000 00	
June 16, 1931	Garage, Station 14	25,000 00	
July 1, 1931	Airport Improvements (Chap. 271, Acts of 1931)		1,250,000 00
	Carried forward	$3,909,000 00	$7,249,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$3,909,000 00	$7,249,000 00
July 21, 1931	Land and Buildings for Schools (Chap. 313, Acts of 1930)		1,200,000 00
July 15, 1931	Playground, Vicinity of Dunbar Avenue, Improvements, etc	30,000 00	
July 22, 1931	Charles River Basin		150,000 00
		$3,939,000 00	$8,599,000 00
	Inside debt limit . . . $3,939,000 00		
	Outside debt limit . . 8,599,000 00		
	$12,538,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[DOCUMENT 84 — 1931.]

*6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1931.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, September 30, 1931.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1931 as shown in the books in his office September 30, 1931, including the September 30 draft, being nine months' drafts, exhibiting the balances brought forward from 1930, the amounts drawn September 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power September 30, 1931.

The September 30 draft comprises special payments, pay rolls and bills paid in September.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston City Auditor
Oct 1 - 1931
BOSTON

CITY OF BOSTO

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Art Department				$2,515
Personal service				500
Service other than personal				2,000
Supplies				15
Assessing Department				377,465
Personal service				313,790
Service other than personal				35,825
Equipment				1,250
Supplies				18,100
Special items				8,500
Auditing Department				82,680
Personal service				74,720
Service other than personal				6,360
Supplies				1,600
Boston Port Authority				41,156
Personal service				11,577
Service other than personal				4,450
Equipment				2,879
Supplies				1,750
Miscellaneous				20,500
Boston Retirement Board				31,636
Personal service				21,366
Service other than personal				8,885
Equipment				285
Supplies				1,100
Boston Traffic Commission				210,717
Personal service				138,517
Service other than personal				31,425
Equipment				26,675
Supplies				5,550
Materials				8,500
Special items				50
Carried forward				$746,170

GULAR APPROPRIATIONS.

sfers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,515 00**	.....	**$408 53**	**$2,106 47**	
.....	.....	500 00	.....	250 00	250 00	
.....	.....	2,000 00	.....	158 53	1,841 47	
.....	.....	15 00	.....	.....	15 00	
.....	.....	**377,465 00**	**$27,452 84**	**282,229 87**	**95,235 13**	
.....	.....	313,790 00	25,009 29	237,152 56	76,637 44	
.....	.....	35,825 00	1,579 35	22,640 31	13,184 69	
.....	.....	1,250 00	.....	562 54	687 46	
.....	.....	18,100 00	864 20	13,449 46	4,650 54	
.....	.....	8,500 00	.....	8,425 00	75 00	
.....	.....	**82,680 63**	**5,724 30**	**56,448 91**	**26,231 72**	
.....	.....	74,720 63	5,713 90	52,972 06	21,748 57	
.....	.....	6,360 00	5 40	2,021 50	4,338 50	
.....	.....	1,600 00	5 00	1,455 35	144 65	
.....	.....	**41,156 67**	**2,135 85**	**28,163 06**	**12,993 61**	
.....	$1,600 00	9,977 67	794 68	7,152 12	2,825 55	
.....	.....	4,450 00	257 05	1,292 61	3,157 39	
.....	.....	2,879 00	2 50	2,833 15	45 85	
.....	.....	1,750 00	55 18	866 00	884 00	
0 00	.....	22,100 00	1,026 44	16,019 18	6,080 82	
.....	.....	**31,636 21**	**2,208 78**	**23,074 71**	**8,561 50**	
.....	.....	21,366 21	1,728 84	15,736 57	5,629 64	
.....	.....	8,885 00	465 39	6,145 99	2,739 01	
.....	.....	285 00	.....	285 00		
.....	.....	1,100 00	14 55	907 15	192 85	
.....	.....	**210,717 09**	**18,027 26**	**146,270 87**	**64,446 22**	
.....	.....	138,517 09	11,298 61	101,002 74	37,514 35	
.....	.....	31,425 00	2,427 66	18,733 98	12,691 02	
.....	.....	26,675 00	2,868 31	17,223 79	9,451 21	
.....	.....	5,550 00	518 33	3,959 47	1,590 53	
.....	.....	8,500 00	914 35	5,350 89	3,149 11	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**$746,170 60**	**$55,549 03**	**$536,595 95**	**$209,574 65**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				$746,170
Budget Department				11,745
Personal service				11,325
Service other than personal				145
Equipment				75
Supplies				200
Building Department:				
Department expenses				265,495
Personal service				248,302
Service other than personal				9,855
Equipment				3,033
Supplies				4,200
Materials				70
Special items				35
Board of Appeal				15,751
Personal service				12,661
Service other than personal				2,656
Equipment				159
Supplies				275
Board of Examiners				5,355
Personal service				5,140
Service other than personal				15
Supplies				200
City Clerk Department				53,205
Personal service				49,790
Service other than personal				865
Equipment				300
Supplies				1,650
Special items				600
City Council				85,100
Personal service				71,850
Service other than personal				3,925
Equipment				225
Supplies				2,600
Miscellaneous				6,500
Carried forward				$1,182,823

ar Appropriations.— Continued.

sfers).	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$746,170 60**	**$55,549 03**	**$536,595 95**	**$209,574 65**	
.....	.....	**11,745 00**	**958 32**	**8,553 28**	**3,191 72**	
.....	.....	11,325 00	958 32	8,374 57	2,950 43	
.....	.....	145 00	.....	98 80	46 20	
.....	.....	75 00	.....	25 27	49 73	
.....	.....	200 00	.....	54 64	145 36	
.....	.....	**265,495 40**	**19,959 56**	**189,718 94**	**75,776 46**	
.....	.....	248,302 23	19,119 89	179,214 19	69,088 04	
.....	.....	9,855 00	473 80	4,692 34	5,162 66	
.....	.....	3,033 03	34 30	2,605 25	427 78	
.....	.....	4,200 00	330 07	3,137 01	1,062 99	
.....	.....	70 00	1 50	35 01	34 99	
.....	.....	35 14	.....	35 14		
.....	.....	**15,751 96**	**928 18**	**12,644 47**	**3,107 49**	
.....	.....	12,661 96	738 33	10,199 99	2,461 97	
.....	.....	2,656 00	189 85	2,185 45	470 55	
.....	.....	159 00	.....	84 00	75 00	
.....	.....	275 00	.....	175 03	99 97	
.....	.....	**5,355 00**	**473 33**	**3,976 47**	**1,378 53**	
.....	.....	5,140 00	468 33	3,834 97	1,305 03	
.....	.....	15 00	5 00	9 50	5 50	
.....	.....	200 00	.....	132 00	68 00	
.....	.....	**53,205 44**	**3,691 09**	**37,177 94**	**16,027 50**	
.....	$600 00	49,190 44	3,548 04	34,583 30	14,607 14	
$0 00	.....	1,465 00	.....	736 86	728 14	
.....	.....	300 00	.....	36 30	263 70	
.....	.....	1,650 00	93 05	1,371 48	278 52	
.....	.....	600 00	50 00	450 00	150 00	
.....	.....	**85,100 00**	**6,694 59**	**61,857 74**	**23,242 26**	
.....	.....	71,850 00	5,865 88	53,545 52	18,304 48	
.....	.....	3,925 00	174 36	1,774 23	2,150 77	
.....	.....	225 00	2 75	156 40	68 60	
.....	.....	2,600 00	461 10	2,007 47	592 53	
.....	.....	6,500 00	190 50	4,374 12	2,125 88	
.....	.....	**$1,182,823 40**	**$88,254 10**	**$850,524 79**	**$332,298 61**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				$1,182,823
City Council Proceedings				12,750
Service other than personal				12,750
City Debt Requirements:				
Sinking Funds				191,022
Interest	$24,572 22	$15,913 41		3,841,004
City Documents		67 50		50,000
Service other than personal		67 50		50,000
City Planning Board				31,325
Personal service				17,400
Service other than personal				1,025
Equipment				400
Supplies				500
Miscellaneous				12,000
Collecting Department:				
Department expenses				202,723
Personal service				143,645
Service other than personal				33,553
Equipment				468
Supplies				25,056
Water Division		* 81,739 48		
Personal service		63,867 48		
Service other than personal		1,067 00		
Equipment		3,855 00		
Supplies		12,050 00		
Special items		900 00		
Election Department				217,705
Personal service				158,300
Service other than personal				52,299
Equipment				1,028
Supplies				4,908
Materials				1,170
Finance Commission	1,000 00			50,000
Personal service				34,650
Service other than personal				7,350
Equipment				250
Carried forward	$25,572 22	$97,720 39		$5,779,353

* Appropriated from Water Revenue.

ar Appropriations.— Continued.

sfers).	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,182,823 40**	**$88,254 10**	**$850,524 79**	**$332,298 61**	
.....	.....	**12,750 00**	**1,732 18**	**10,596 61**	**2,153 39**	
.....	.....	12,750 00	1,732 18	10,596 61	2,153 39	
.....	.....	**191,022 00**	.....	.....	**191,022 00**	
.....	.....	**3,881,490 19**	.....	**1,788,763 64**	**2,092,726 55**	
.....	.....	**50,067 50**	**1,329 13**	**36,811 44**	**13,256 06**	
.....	.....	50,067 50	1,329 13	36,811 44	13,256 06	
.....	.....	**31,325 00**	**1,773 97**	**21,438 07**	**9,886 93**	
.....	.....	17,400 00	1,334 76	12,727 89	4,672 11	
.....	.....	1,025 00	23 81	610 06	414 94	
.....	.....	400 00	6 01	174 41	225 59	
.....	.....	500 00	6 35	340 65	159 35	
.....	.....	12,000 00	403 04	7,585 06	4,414 94	
.....	.....	**202,723 20**	**13,956 75**	**116,699 25**	**86,023 95**	
.....	.....	143,645 20	9,659 67	93,730 20	49,915 00	
.....	.....	33,553 00	1,105 05	2,720 08	30,832 92	
.....	.....	468 60	.....	398 60	70 00	
.....	.....	25,056 40	3,192 03	19,850 37	5,206 03	
.....	.....	**81,739 48**	**5,057 15**	**54,541 99**	**27,197 49**	
.....	.....	63,867 48	4,753 55	45,546 89	18,320 59	
.....	.....	1,067 00	99 60	547 40	519 60	
.....	.....	3,855 00	.....	.....	3,855 00	
.....	.....	12,050 00	129 00	7,772 70	4,277 30	
.....	.....	900 00	75 00	675 00	225 00	
.....	.....	**217,705 00**	**10,085 56**	**99,161 79**	**118,543 21**	
.....	.....	158,300 00	9,853 56	93,294 54	65,005 46	
.....	.....	52,299 00	85 86	1,934 19	50,364 81	
.....	.....	1,028 00	3 00	215 42	812 58	
.....	.....	4,908 00	117 60	3,163 42	1,744 58	
.....	.....	1,170 00	25 54	554 22	615 78	
.....	.....	**51,000 00**	**3,570 17**	**35,935 98**	**15,064 02**	
.....	.....	34,650 00	2,748 12	25,600 04	9,049 96	
.....	.....	7,350 00	81 69	4,289 27	3,060 73	
.....	.....	250 00	.....	121 41	128 59	
.....	.....	**$5,902,645 77**	**$125,759 01**	**$3,014,473 56**	**$2,888,172 21**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$25,572 22	$97,720 39		$5,779,35
Finance Commission:				
Supplies				750
Miscellaneous	1,000 00			7,000
Fire Department:				
Department expenses				4,710,750
Personal service				3,676,340
Service other than personal				155,385
Equipment				316,025
Supplies				133,200
Materials				64,500
Special items				365,300
Wire Division				103,495
Personal service				97,100
Service other than personal				3,825
Equipment				150
Supplies				2,400
Materials				20
Health Department				1,111,039
Personal service				757,696
Service other than personal				271,075
Equipment				7,110
Supplies				49,850
Materials				400
Special items				4,408
Miscellaneous				20,500
Hospital Department:				
Department expenses		2,448 37		3,140,797
Personal service		200 00		1,716,688
Service other than personal				136,541
Equipment				174,068
Supplies		2,248 37		1,064,700
Materials				38,000
Special items				10,800
Carried forward	$25,572 22	$100,168 76		$14,845,434

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,902,645 77**	**$125,759 01**	**$3,014,473 56**	**$2,888,172 21**	
.....	.....	750 00	7 16	366 25	383 75	
.....	.....	8,000 00	733 20	5,559 01	2,440 99	
.....	.....	**4,710,750 05**	**376,321 02**	**3,240,841 53**	**1,469,908 52**	
.....	.....	3,676,340 05	280,169 97	2,668,277 03	1,008,063 02	
.....	.....	155,385 00	13,171 23	86,831 65	68,553 35	
.....	.....	316,025 00	32,637 27	91,224 42	224,800 58	
.....	.....	133,200 00	17,321 22	89,050 08	44,149 92	
.....	.....	64,500 00	3,400 75	43,241 96	21,258 04	
.....	.....	365,300 00	29,620 58	262,216 39	103,083 61	
.....	.....	**103,495 00**	**8,149 05**	**74,738 82**	**28,756 18**	
.....	.....	97,100 00	7,304 95	70,865 28	26,234 72	
.....	.....	3,825 00	288 14	2,419 64	1,405 36	
.....	.....	150 00	.....	46 00	104 00	
.....	.....	2,400 00	555 96	1,397 53	1,002 47	
.....	.....	20 00	.....	10 37	9 63	
.....	.....	**1,111,039 34**	**72,552 36**	**760,343 42**	**350,695 92**	
5 36	.....	764,271 36	58,697 57	552,925 79	211,345 57	
.....	$7,341 36	263,733 64	9,817 63	160,855 03	102,878 61	
4 00	.....	7,684 00	1,138 47	4,379 94	3,304 06	
.....	.....	49,850 00	2,272 75	29,861 74	19,988 26	
.....	.....	400 00	127 36	252 85	147 15	
2 00	.....	4,600 34	360 50	3,522 84	1,077 50	
.....	.....	20,500 00	138 08	8,545 23	11,954 77	
.....	.....	**3,143,245 51**	**242,258 91**	**2,255,849 03**	**887,396 48**	
00	.....	1,736,888 14	137,551 45	1,278,383 82	458,504 32	
.....	.....	136,541 00	8,948 51	96,768 51	39,772 49	
.....	2,575 00	171,493 00	11,084 00	124,394 59	47,098 41	
00	20,000 00	1,047,023 37	81,109 45	720,902 02	326,121 35	
.....	.....	38,000 00	2,571 17	25,447 85	12,552 15	
00	.....	13,300 00	994 33	9,952 24	3,347 76	
.....	.....	**$14,971,175 67**	**$825,040 35**	**$9,346,246 36**	**$5,624,929 31**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$25,572 22	$100,168 76		$14,845,434
Hospital Department:				
Sanatorium Division				612,014
Personal service				318,211
Service other than personal				39,625
Equipment				16,235
Supplies				222,625
Materials				5,600
Special items				9,717
Institutions Department:				
Central Office				55,310
Personal service				46,700
Service other than personal				5,840
Equipment				770
Supplies				2,000
Child Welfare Division				264,055
Personal service				35,350
Service other than personal				181,105
Equipment				42,885
Supplies				3,715
Special items				1,000
Rainsford Island, Care of				1,500
Infirmary Division:				
Long Island Hospital				736,057
Personal service				309,557
Service other than personal				49,500
Equipment				57,550
Supplies				297,250
Materials				21,200
Special items				1,000
Steamer "George A. Hibbard" and Launch "James J. Minot"				46,285
Personal service				24,300
Service other than personal				15,285
Carried forward	$25,572 22	$100,168 76		$16,560,656

ar Appropriations.— Continued.

fers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$14,971,175 67**	**$825,040 35**	**$9,346,246 36**	**$5,624,929 31**	
.....	.....	**612,014 25**	**48,354 17**	**417,108 30**	**194,905 95**	
.....	.....	318,211 50	25,880 13	233,169 70	85,041 80	
.....	.....	39,625 50	1,563 33	17,366 02	22,259 48	
.....	.....	16,235 00	481 60	8,720 31	7,514 69	
.....	.....	222,625 00	18,788 77	147,795 25	74,829 75	
.....	.....	5,600 00	477 19	3,359 18	2,240 82	
.....	.....	9,717 25	1,163 15	6,697 84	3,019 41	
0 00	.....	**55,930 00**	**4,176 55**	**39,437 76**	**16,492 24**	
0 00	.....	47,300 00	3,613 08	34,543 30	12,756 70	
0 00	.....	5,860 00	368 17	3,624 80	2,235 20	
.....	.....	770 00	1 15	150 09	619 91	
.....	.....	2,000 00	194 15	1,119 57	880 43	
.....	.....	**264,055 00**	**20,468 97**	**166,343 39**	**97,711 61**	
.....	.....	35,350 00	2,727 45	25,829 61	9,520 39	
.....	.....	181,105 00	16,160 29	116,945 23	64,159 77	
.....	.....	42,885 00	1,084 06	20,652 98	22,232 02	
.....	.....	3,715 00	413 84	2,165 60	1,549 40	
.....	.....	1,000 00	83 33	749 97	250 03	
.....	.....	**1,500 00**	**100 00**	**901 34**	**598 66**	
.....	.....	**736,057 67**	**50,661 39**	**475,651 07**	**260,406 60**	
0 00	$284 58	320,773 09	24,867 86	227,239 30	93,533 79	
.....	12,100 00	37,400 00	902 58	12,459 24	24,940 76	
0 00	.....	59,150 00	2,955 64	32,223 77	26,926 23	
.....	2,000 00	295,250 00	20,221 18	187,666 45	107,583 55	
0 00	.....	22,200 00	1,580 32	15,604 12	6,595 88	
58	.....	1,284 58	133 81	458 19	826 39	
.....	**620 00**	**45,665 00**	**2,469 97**	**23,951 11**	**21,713 89**	
.....	620 00	23,680 00	1,845 59	16,569 64	7,110 36	
.....	.....	15,285 00	123 34	5,976 02	9,308 98	
00	**$620 00**	**$16,686,397 59**	**$951,271 40**	**$10,469,639 33**	**$6,216,758 26**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$25,572 22	$100,168 76		$16,560,656
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment				800
Supplies				5,000
Materials				900
Law Department				139,304
Personal service				132,248
Service other than personal				3,680
Equipment				1,000
Supplies				2,376
Library Department				1,262,504
Personal service				858,903
Service other than personal				136,774
Equipment				199,597
Supplies				39,730
Materials				27,500
Licensing Board				32,840
Personal service				25,600
Service other than personal				5,805
Equipment				40
Supplies				1,395
Market Department				17,374
Personal service				15,447
Service other than personal				1,637
Equipment				30
Supplies				250
Materials				10
Mayor:				
Office expenses				96,959
Personal service				70,349
Service other than personal				5,510
Equipment				1,100
Supplies				5,000
Miscellaneous				15,000
Carried forward	$25,572 22	$100,168 76		$18,109,639

lar Appropriations.— Continued.

sfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
20 00	$620 00	$16,686,397 59	$951,271 40	$10,469,639 33	$6,216,758 26	
.....	.....	800 00	9 75	331 18	468 82	
.....	.....	5,000 00	37 26	429 15	4,570 85	
.....	.....	900 00	454 03	645 12	254 88	
.....	.....	139,304 37	9,862 06	99,947 55	39,356 82	
.....	.....	132,248 29	9,533 57	95,565 36	36,682 93	
.....	.....	3,680 00	193 85	2,262 22	1,417 78	
.....	.....	1,000 00	27 48	496 43	503 57	
.....	.....	2,376 08	107 16	1,623 54	752 54	
.....	.....	1,262,504 00	101,447 46	902,986 66	359,517 34	
.....	.....	858,903 00	63,908 78	617,952 65	240,950 35	
.....	.....	136,774 00	20,668 66	84,422 37	52,351 63	
.....	.....	199,597 00	10,539 18	155,814 88	43,782 12	
.....	.....	39,730 00	4,907 78	28,202 48	11,527 52	
.....	.....	27,500 00	1,423 06	16,594 28	10,905 72	
.....	.....	32,840 00	2,521 22	23,793 18	9,046 82	
.....	.....	25,600 00	2,091 16	19,139 14	6,460 86	
.....	.....	5,805 00	408 27	3,486 15	2,318 85	
.....	.....	40 00	.....	22 50	17 50	
.....	.....	1,395 00	21 79	1,145 39	249 61	
.....	.....	17,374 67	1,362 66	12,462 72	4,911 95	
.....	.....	15,447 67	1,183 36	11,296 13	4,151 54	
.....	.....	1,637 00	82 58	985 01	651 99	
0 00	.....	40 00	24 50	34 04	5 96	
.....	.....	250 00	72 22	147 54	102 46	
.....	10 00					
.....	.....	96,959 59	6,305 44	70,569 56	26,390 03	
.....	.....	70,349 59	5,262 40	51,145 25	19,204 34	
0 00	.....	6,340 00	245 09	4,239 48	2,100 52	
.....	.....	1,100 00	38 55	445 75	654 25	
.....	.....	5,000 00	275 79	4,532 74	467 26	
.....	830 00	14,170 00	483 61	10,206 34	3,963 66	
$0 00	$620 00	$18,235 380 22	$1,072,770 24	$11,579,399 00	$6,655,981 22	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$25,572 22	$100,168 76		$18,109,639
Mayor:				
Conventions and Entertainment of Distinguished Guests				50,000
Municipal Advertising	1,835 49	5,000 00		5,000
Public Celebrations		1,655 24		75,000
Tercentenary Celebration	19,429 06			
Park Department:				
Department expenses		100 00		1,870,441
Personal service		100 00		1,321,426
Service other than personal				242,015
Equipment				47,600
Supplies				124,400
Materials				59,000
Special items				4,500
Miscellaneous				71,500
Cemetery Division				175,022
Personal service				136,372
Service other than personal				21,825
Equipment				5,425
Supplies				8,400
Materials				2,800
Special items				200
Police Department				6,331,918
Personal service				5,334,838
Service other than personal				236,030
Equipment				277,450
Supplies				130,600
Special items				353,000
Public Buildings Department		60 00		597,720
Personal service				304,219
Service other than personal		60 00		199,486
Equipment				18,905
Supplies				47,005
Materials				3,925
Special items				24,180
Carried forward	$46,836 77	$106,984 00		$27,214,741

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
620 00	$620 00	$18,235,380 22	$1,072,770 24	$11,579,399 00	$6,655,981 22	
.....	.....	50,000 00	10,990 64	41,562 23	8,437 77	
.....	.....	11,835 49	.....	1,375 00	10,460 49	
000 00	.....	101,655 24	5,163 66	85,919 14	15,736 10	
.....	.....	19,429 06	.....	4,104 60	15,324 46	
.....	.....	1,870,541 10	151,031 52	1,342,976 82	527,564 28	
.....	5,025 00	1,316,501 10	108,480 95	957,795 58	358,705 52	
25 00	1,200 00	242,540 00	28,308 11	170,425 64	72,114 36	
25 00	.....	49,825 00	2,795 24	35,302 50	14,522 50	
75 00	.....	124,475 00	5,950 90	87,800 09	36,674 91	
.....	.....	59,000 00	1,538 21	44,941 90	14,058 10	
00 00	.....	6,200 00	1,361 86	4,535 72	1,664 28	
00 00	.....	72,000 00	2,596 25	42,175 39	29,824 61	
.....	.....	175,022 01	13,000 94	123,227 51	51,794 50	
.....	.....	136,372 01	12,017 10	102,402 76	33,969 25	
.....	2,450 00	19,375 00	111 23	8,075 69	11,299 31	
00 00	.....	5,525 00	.....	2,089 36	3,435 64	
50 00	.....	10,750 00	823 86	8,729 50	2,020 50	
.....	.....	2,800 00	48 75	1,920 20	879 80	
.....	.....	200 00	.....	10 00	190 00	
.....	.....	6,331,918 92	519,559 18	4,494,967 21	1,836,951 71	
.....	.....	5,334,838 92	404,674 56	3,862,885 50	1,471,953 42	
.....	.....	236,030 00	13,852 79	122,621 73	113,408 27	
.....	.....	277,450 00	27,293 99	155,584 98	121,865 02	
.....	.....	130,600 00	11,556 58	91,026 48	39,573 52	
.....	.....	353,000 00	62,181 26	262,848 52	90,151 48	
.....	.....	597,780 17	42,057 45	404,853 19	192,926 98	
.....	.....	304,219 17	23,077 97	219,473 18	84,745 99	
.....	.....	199,546 00	12,362 99	129,903 32	69,642 68	
.....	.....	18,905 00	779 02	9,032 74	9,872 26	
.....	.....	47,005 00	2,523 55	27,777 17	19,227 83	
.....	.....	3,925 00	172 40	2,417 29	1,507 71	
.....	.....	24,180 00	3,141 52	16,249 49	7,930 51	
0 00	$620 00	$27,393,562 21	$1,814,573 63	$18,078,384 70	$9,315,177 51	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$106,984 00		$27,214,741
Public Welfare Department:				
Central Office				6,554,801
Personal service				166,540
Service other than personal				17,415
Equipment				6,000
Supplies				13,096
Special items				6,351,750
Temporary Home				14,100
Personal service				5,750
Service other than personal				2,695
Equipment				825
Supplies				4,830
Wayfarers' Lodge				23,278
Personal service				6,265
Service other than personal				4,753
Equipment				1,925
Supplies				10,335
Public Works Department:				
Central Office				90,811
Personal service				84,991
Service other than personal				1,145
Equipment				1,500
Supplies				3,175
Bridge Service				483,398
Personal service				386,163
Service other than personal				45,600
Equipment				7,950
Supplies				7,360
Materials				31,425
Special items				4,900
Ferry Service				567,946
Personal service				399,945
Service other than personal				73,761
Equipment				3,700
Supplies				71,140
Materials				10,900
Special items				8,500
Carried forward	$46,836 77	$106,984 00		$34,949,076

ar Appropriations.— Continued.

sfers .	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
20 00	$620 00	$27,393,562 21	$1,814,573 63	$18,078,384 70	$9,315,177 51	
.....	.....	6,554,801 28	522,871 41	5,206,982 03	1,347,819 25	
.....	.....	166,540 28	12,766 60	103,576 85	62,963 43	
.....	.....	17,415 00	1,005 86	9,900 25	7,514 75	
.....	.....	6,000 00	1,396 64	3,639 82	2,360 18	
.....	.....	13,096 00	2,103 36	8,869 60	4,226 40	
.....	.....	6,351,750 00	505,598 95	5,080,995 51	1,270,754 49	
.....	.....	14,100 00	1,105 56	8,761 09	5,338 91	
.....	.....	5,750 00	473 83	4,203 16	1,546 84	
.....	.....	2,695 00	280 88	1,840 61	854 39	
.....	.....	825 00	51 45	118 79	706 21	
.....	.....	4,830 00	299 40	2,598 53	2,231 47	
.....	.....	23,278 00	1,062 34	13,753 52	9,524 48	
.....	.....	6,265 00	364 52	3,704 17	2,560 83	
.....	.....	4,753 00	133 35	3,434 59	1,318 41	
.....	.....	1,925 00	35 30	800 90	1,124 10	
.....	.....	10,335 00	529 17	5,813 86	4,521 14	
.....	.....	90,811 64	6,557 66	63,221 06	27,590 58	
.....	.....	84,991 64	6,432 47	60,840 31	24,151 33	
.....	.....	1,145 00	63 09	723 00	422 00	
.....	.....	1,500 00	.....	.....	1,500 00	
.....	.....	3,175 00	62 10	1,657 75	1,517 25	
.....	.....	483,398 43	36,336 87	333,409 71	149,988 72	
.....	.....	386,163 43	30,518 44	276,864 05	109,299 38	
.....	.....	45,600 00	3,705 51	26,333 77	19,266 23	
.....	.....	7,950 00	94 94	6,630 43	1,319 57	
.....	.....	7,360 00	326 27	4,338 14	3,021 86	
.....	.....	31,425 00	1,296 96	16,143 25	15,281 75	
.....	.....	4,900 00	394 75	3,100 07	1,799 93	
.....	.....	567,946 00	48,618 16	405,495 82	162,450 18	
) 00	.....	402,445 00	30,713 80	292,243 84	110,201 16	
.....	2,500 00	71,261 00	10,460 68	46,449 35	24,811 65	
.....	.....	3,700 00	37 96	1,100 97	2,599 03	
.....	.....	71,140 00	5,705 61	51,776 16	19,363 84	
.....	.....	10,900 00	1,040 78	7,871 19	3,028 81	
.....	.....	8,500 00	659 33	6,054 31	2,445 69	
0 00	$620 00	$35,127,897 56	$2,431,125 63	$24,110,007 93	$11,017,889 63	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$46,836 77	$106,984 00		$34,949,07
Public Works Department:				
Lighting Service				1,040,478
Personal service				6,200
Service other than personal				1,031,203
Equipment				2,750
Supplies				325
Paving Service				1,653,282
Personal service				1,220,407
Service other than personal				83,900
Equipment				86,275
Supplies				52,750
Materials				192,750
Special items				17,200
Sanitary Service				3,154,113
Personal service				1,886,343
Service other than personal				944,065
Equipment				125,230
Supplies				111,100
Materials				65,375
Special items				22,000
Sewer Service				730,428
Personal service				463,853
Service other than personal				171,915
Equipment				22,450
Supplies				47,010
Materials				22,200
Special items				3,000
Water Service.*				
Registry Department				77,876
Personal service				47,900
Service other than personal				26,026
Equipment				200
Supplies				3,750
Reserve Fund				550,000
Schools.[1]				
Carried forward	$46,836 77	$106,984 00		$42,155,255

* See pages 46 and 57.

[1] See page 22.

lar Appropriations.—Continued.

nsfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
620 00	$620 00	$35,127,897 56	$2,431,125 63	$24,110,007 93	$11,017.889 63	
.....	.....	1,040,478 00	80,720 47	658,257 50	382,220 50	
.....	.....	6,200 00	375 13	3,478 92	2,721 08	
.....	.....	1,031,203 00	80,329 64	654,379 99	376,823 01	
.....	.....	2,750 00	.....	198 48	2,551 52	
.....	.....	325 00	15 70	200 11	124 89	
.....	.....	1,653,282 45	106,980 84	1,056,019 70	597,262 75	
.....	.....	1,220,407 45	85,555 74	848,381 50	372,025 95	
.....	.....	83,900 00	3,226 07	39,736 39	44,163 61	
.....	.....	86,275 00	1,637 22	43,434 21	42,840 79	
.....	.....	52,750 00	2,724 62	31,998 40	20,751 60	
.....	.....	192,750 00	12,674 04	80,475 12	112,274 88	
.....	.....	17,200 00	1,163 15	11,994 08	5,205 92	
.....	.....	3,154,113 16	232,779 05	2,225,159 54	928,953 62	
.....	.....	1,886,343 16	129,308 59	1,371,144 75	515,198 41	
.....	.....	944,065 00	85,305 11	672,529 89	271,535 11	
.....	.....	125,230 00	4,938 28	59,467 81	65,762 19	
.....	.....	111,100 00	7,167 53	70,530 74	40,569 26	
.....	.....	65,375 00	4,568 26	33,795 32	31,579 68	
.....	.....	22,000 00	1,491 28	17,691 03	4,308 97	
.....	.....	730,428 97	52,608 19	476,152 07	254,276 90	
.....	.....	463,853 97	33,026 90	318,417 41	145,436 56	
.....	.....	171,915 00	12,805 06	94,534 65	77,380 35	
.....	.....	22,450 00	713 62	18,393 61	4,056 39	
.....	.....	47,010 00	4,287 11	32,391 25	14,618 75	
.....	.....	22,200 00	1,324 34	10,103 26	12,096 74	
.....	.....	3,000 00	451 16	2,311 89	688 11	
.....	.....	77,876 00	4,842 91	57,152 39	20,723 61	
.....	.....	47,900 00	3,832 66	35,160 30	12,739 70	
.....	.....	26,026 00	892 55	18,944 77	7,081 23	
.....	.....	200 00	.....	131 95	68 05	
.....	.....	3,750 00	117 70	2,915 37	834 63	
.....	32,500 00	517,500 00	22,550 24	285,632 20	231,867 80	
5[illegible]0 00	$33,120 00	$42,301,576 14	$2,931,607 33	$28,868,381 33	$13,433,194 81	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$46,836 77	$106,984 00		$42,155,255
Sinking Funds Department				3,300
Personal Service				2,700
Supplies				600
Soldiers' Relief Department				515,562
Personal service				72,048
Service other than personal				3,264
Equipment				250
Supplies				2,000
Special items				438,000
Statistics Department				16,390
Personal service				15,300
Service other than personal				740
Equipment				150
Supplies				200
City Record, publication of.*				
Street Laying-Out Department				200,938
Personal service				187,251
Service other than personal				8,412
Equipment				1,325
Supplies				3,800
Materials				150
Supply Department				52,804
Personal service				37,000
Service other than personal				11,229
Equipment				275
Supplies				4,300
Treasury Department				78,256
Personal service				55,576
Service other than personal				15,405
Equipment				1,300
Supplies				5,975
Weights and Measures Department				47,437
Personal service				40,760
Service other than personal				3,077
Equipment				1,900
Supplies				1,760
	$46,836 77	$106,984 00		$43,069,943

* See pages 36 and 56.

ılar Appropriations.— Concluded.

nsfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
,620 00	$33,120 00	$42,301,576 14	$2,931,607 33	$28,868,381 33	$13,433,194 81	
.....	.....	3,300 00	227 00	2,504 30	795 70	
.....	.....	2,700 00	227 00	2,025 00	675 00	
.....	.....	600 00	.....	479 30	120 70	
.....	.....	515,562 11	43,689 31	386,055 62	129,506 49	
375 00	.....	72,423 11	5,353 94	51,982 53	20,440 58	
.....	.....	3,264 00	188 86	1,921 64	1,342 36	
.....	175 00	75 00	77 50	77 50	($2.50 to be provided for)	
.....	200 00	1,800 00	227 01	1,302 47	497 53	
.....	.....	438,000 00	37,842 00	330,771 48	107,228 52	
.....	.....	16,390 00	1,173 68	11,337 06	5,052 94	
.....	.....	15,300 00	1,173 68	11,191 87	4,108 13	
.....	.....	740 00	.....	62 20	677 80	
.....	.....	150 00	.....	50 06	99 94	
.....	.....	200 00	.....	32 93	167 07	
.....	.....	200,938 08	18,199 38	135,479 12	65,458 96	
.....	..... 125 00	187,126 08	17,306 06	126,378 33	60,747 75	
25 00	.....	8,537 00	755 99	6,014 41	2,522 59	
.....	.....	1,325 00	75	645 15	679 85	
.....	.....	3,800 00	136 58	2,313 83	1,486 17	
.....	.....	150 00	.....	127 40	22 60	
.....	.....	52,804 50	4,242 12	38,635 30	14,169 20	
.....	.....	37,000 00	2,789 93	26,497 95	10,502 05	
.....	.....	11,229 50	933 75	8,705 03	2,524 47	
.....	.....	275 00	.....	44 50	230 50	
.....	.....	4,300 00	518 44	3,387 82	912 18	
.....	.....	78,256 93	5,601 08	55,954 49	22,302 44	
.....	.....	55,576 93	4,328 70	40,063 21	15,513 72	
.....	.....	15,405 00	854 95	10,154 95	5,250 05	
.....	.....	1,300 00	169 75	1,214 21	85 79	
.....	.....	5,975 00	247 68	4,522 12	1,452 88	
.....	.....	47,437 00	3,539 92	32,450 04	14,986 96	
.....	.....	40,700 00	3,106 80	28,924 82	11,775 18	
.....	.....	3,077 00	187 83	1,730 77	1,346 23	
.....	.....	1,900 00	42 71	736 27	1,163 73	
.....	.....	1,760 00	202 58	1,058 18	701 82	
,10 00	$33,120 00	$43,216,264 76	$3,008,279 82	$29,530,797 26	$13,685,467 50	

SCHOO

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Schools:				
School Committee	.....	.....	.....	$15,184,774 65
Extended use of public schools	.....	.....	.....	93,174 83
Pensions to teachers	$134,928 77	$81,209 82	.....	.....
Physical education	.....	.....	.....	349,209 45
School physicians and nurses	.....	.....	.....	227,913 40
Americanization	.....	.....	.....	45,591 00
Vocational Guidance	.....	.....	.....	59,192 73
Department of School Buildings:				
Department expenses	84,877 65	.....	.....	1,598,203 82
Land and buildings for schools	2,907,461 44	.....	.....	3,048,701 97
Sales of City Property, Schools, Special Fund,	.....	6,346 30	.....	.....
	$3,127,267 86	$87,556 12	.....	$20,606,761 88

PROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$15,184,774 65	$1,146,789 43	$10,839,580 69	$4,345,193 96	
.....	.....	93,174 83	1,243 07	57,773 04	35,401 79	
.....	.....	216,138 59	11,157 81	94,828 87	121,309 72	
.....	.....	349,209 48	40,644 80	231,738 32	117,471 16	
.....	.....	227,913 40	17,886 00	162,078 90	65,834 50	
.....	.....	45,591 00	520 00	23,967 70	21,623 30	
.....	.....	59,192 73	4,822 00	43,144 03	16,048 70	
.....	.....	1,683,081 47	268,143 54	1,071,560 60	611,520 87	
346 30	.....	5,962,509 71	405,645 06	2,406,462 19	3,556,047 52	$2,050,000 00
.....	$6,346 30	.....				
346 30	$6,346 30	$23,821,585 86	$1,896,851 71	$14,931,134 34	$8,890,451 52	$2,050,000 00

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Suffolk County Courthouse, Custodian				**$278,495 8**
Personal service				176,679 4
Service other than personal				64,900 00
Equipment				11,275 00
Supplies				18,685 00
Materials				5,600 00
Special items				1,356 32
County Buildings				**121,194 00**
Personal service				77,481 00
Service other than personal				29,225 00
Equipment				9,325 00
Supplies				4,650 00
Materials				200 00
Special items				313 00
Jail				**258,203 30**
Personal service				144,432 51
Service other than personal				25,119 00
Equipment				7,945 00
Supplies				63,450 00
Materials				9,100 00
Special items				8,156 79
Supreme Judicial Court				**66,073 75**
Personal service				47,580 00
Service other than personal				15,443 75
Equipment				650 00
Supplies				1,100 00
Special items				1,300 00
Superior Court, Civil Session, General Expenses				**582,802 00**
Personal service				213,692 00
Service other than personal				350,100 00
Equipment				5,800 00
Carried forward				**$1,306,768 86**

GULAR APPROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
000 00	.....	**$280,495 81**	**$26,000 84**	**$204,505 67**	**$75,990 14**	
000 00	.....	178,679 48	13,818 48	128,803 45	49,876 03	
.....	.....	64,900 00	8,292 75	48,758 05	16,141 95	
.....	$400 00	10,875 00	2,757 74	8,641 67	2,233 33	
400 00	.....	19,085 00	962 57	12,459 92	6,625 08	
.....	.....	5,600 00	56 64	4,828 62	771 38	
.....	.....	1,356 33	112 66	1,013 96	342 37	
.....	.....	**121,194 00**	**7,872 59**	**79,109 39**	**42,084 61**	
.....	.....	77,481 00	5,328 48	53,213 42	24,267 58	
.....	.....	29,225 00	2,223 79	15,467 34	13,757 66	
.....	.....	9,325 00	230 44	8,238 68	1,086 32	
.....	.....	4,650 00	87 11	1,974 16	2,675 84	
.....	.....	200 00	2 77	86 79	113 21	
.....	.....	313 00	.....	129 00	184 00	
.....	**500 00**	**257,703 30**	**19,549 83**	**173,897 11**	**83,806 19**	
.....	500 00	143,932 51	11,764 93	106,384 94	37,547 57	
.....	.....	25,119 00	2,147 53	16,210 18	8,908 82	
.....	.....	7,945 00	563 61	3,096 78	4,848 22	
.....	.....	63,450 00	4,036 61	35,935 86	27,514 14	
.....	.....	9,100 00	420 89	6,100 37	2,999 63	
.....	.....	8,156 79	616 26	6,168 98	1,987 81	
.....	.....	**66,073 75**	**14,077 38**	**49,930 75**	**16,143 00**	
.....	.....	47,580 00	3,964 95	35,685 00	11,895 00	
.....	.....	15,443 75	10,004 10	11,941 97	3,501 78	
.....	.....	650 00	.....	410 00	240 00	
.....	.....	1,100 00	.....	918 78	181 22	
.....	.....	1,300 00	108 33	975 00	325 00	
2 0 00	.....	**585,502 00**	**38,314 21**	**410,555 15**	**174,946 85**	
2 0 00	.....	216,392 00	17,342 86	156,141 75	60,250 25	
2	.....	350,100 00	19,877 65	243,517 43	106,582 57	
2	.....	5,800 00	299 15	2,026 15	3,773 85	
0 00	**$500 00**	**$1,310,968 86**	**$105,814 85**	**$917,998 07**	**$392,970 79**	

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				**$1,306,768**
Superior Court, Civil Session, General Expenses:				
Supplies				5,300
Special items				7,910
Superior Court, Civil Session, Clerk's Office				**175,157**
Personal service				140,600
Service other than personal				17,900
Equipment				1,100
Supplies				13,000
Special items				2,557
Superior Court, Criminal Session				**547,904**
Personal service				226,017
Service other than personal				295,325
Equipment				2,800
Supplies				14,500
Special items				8,062
Miscellaneous				1,200
Probate Court				**25,624**
Personal service				8,124
Service other than personal				8,650
Equipment				850
Supplies				8,000
Municipal Court, City of Boston				**441,925**
Personal service				399,145
Service other than personal				16,605
Equipment				3,300
Supplies				15,575
Special items				3,800
Miscellaneous				3,500
Municipal Court, Charlestown District				**34,326**
Personal service				29,289
Service other than personal				2,057
Equipment				380
Supplies				1,550
Special items				1,000
Miscellaneous				50
Carried forward				**$2,531,707**

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
700 00	**$500 00**	**$1,310,968 86**	**$105,814 85**	**$917,998 07**	**$392,970 79**	
.....	.....	5,300 00	206 22	3,574 85	1,725 15	
.....	.....	7,910 00	588 33	5,294 97	2,615 03	
.....	.....	**175,157 60**	**13,366 32**	**115,225 87**	**59,931 73**	
.....	.....	140,600 00	11,630 82	99,278 74	41,321 26	
.....	.....	17,900 00	103 85	6,554 55	11,345 45	
.....	.....	1,100 00	5 00	426 50	673 50	
.....	.....	13,000 00	1,413 52	7,047 91	5,952 09	
.....	.....	2,557 60	213 13	1,918 17	639 43	
000 00	.....	**548,804 50**	**34,745 68**	**389,958 81**	**158,845 69**	
000 00	.....	226,917 50	17,890 13	164,081 97	62,835 53	
.....	.....	295,325 00	15,302 31	207,285 85	88,039 15	
300 00	.....	3,100 00	111 80	1,918 44	1,181 56	
.....	300 00	14,200 00	680 87	9,823 53	4,376 47	
.....	.....	8,062 00	671 84	6,046 56	2,015 44	
.....	.....	1,200 00	88 73	802 46	397 54	
200 00	.....	**25,824 00**	**1,197 40**	**16,971 77**	**8,852 23**	
200 00	.....	8,324 00	677 00	6,093 00	2,231 00	
.....	7 00	8,643 00	278 50	3,869 33	4,773 67	
7 00	.....	857 00	34 00	364 20	492 80	
.....	.....	8,000 00	207 90	6,645 24	1,354 76	
00 00	.....	**443,025 98**	**35,157 04**	**316,742 24**	**126,283 74**	
00 00	1,050 00	399,195 98	32,206 67	287,150 40	112,045 58	
00 00	.....	16,705 00	936 73	10,466 51	6,238 49	
50 00	.....	3,950 00	179 55	1,880 04	2,069 96	
.....	.....	15,575 00	1,012 43	11,610 13	3,964 87	
00 00	100 00	4,100 00	496 02	2,872 54	1,227 46	
.....	.....	3,500 00	325 64	2,762 62	737 38	
75 00	.....	**34,401 85**	**3,237 27**	**25,326 83**	**9,075 02**	
75 00	.....	29,364 35	2,771 99	21,661 77	7,702 58	
.....	.....	2,057 50	173 35	1,486 73	570 77	
.....	.....	380 00	103 65	258 79	121 21	
.....	.....	1,550 00	104 95	1,169 57	380 43	
.....	.....	1,000 00	83 33	749 97	250 03	
.....	.....	50 00	.....	.....	50 00	
75 00	**$500 00**	**$2,538,182 79**	**$193,518 56**	**$1,782,223 59**	**$755,959 20**	

County of Suffolk

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				$2,531,707 79
East Boston District Court				**32,809 75**
Personal service				27,514 75
Service other than personal				2,117 00
Equipment				650 00
Supplies				2,228 00
Miscellaneous				300 00
Municipal Court, South Boston District				**27,707 10**
Personal service				24,428 45
Service other than personal				1,571 50
Equipment				310 00
Supplies				600 00
Special items				697 21
Miscellaneous				100 00
Municipal Court, Dorchester District				**39,889 63**
Personal service				33,204 10
Service other than personal				1,195 00
Equipment				228 03
Supplies				1,800 00
Special items				3,162 50
Miscellaneous				300 00
Municipal Court, Roxbury District				**96,507 17**
Personal service				82,726 17
Service other than personal				5,205 00
Equipment				1,111 00
Supplies				3,065 00
Special items				3,000 00
Miscellaneous				1,400 00
Municipal Court, West Roxbury District				**35,696 80**
Personal service				30,716 80
Service other than personal				2,130 00
Equipment				250 00
Supplies				1,100 00
Special items				1,250 00
Miscellaneous				250 00
Municipal Court, Brighton District				**20,179 67**
Personal service				17,142 17
Service other than personal				1,187 50
Carried forward				$2,784,497 97

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
,975 00	$500 00	$2,538,182 79	$193,518 56	$1,782,223 59	$755,959 20	
150 00	.....	32,959 75	2,969 89	24,006 90	8,952 85	
150 00	.....	27,664 75	2,645 01	20,831 88	6,832 87	
.....	.....	2,117 00	185 14	1,388 39	728 61	
.....	.....	650 00	.....	241 27	408 73	
.....	.....	2,228 00	113 94	1,329 86	898 14	
.....	.....	300 00	25 80	215 50	84 50	
.....	.....	27,707 16	2,749 90	20,819 26	6,887 90	
.....	47 50	24,380 95	2,474 64	18,323 92	6,057 03	
.....	.....	1,571 50	105 78	1,205 61	365 89	
7 50	.....	317 50	.....	157 50	160 00	
40 00	.....	640 00	86 15	586 23	53 77	
.....	.....	697 21	83 33	447 20	250 01	
.....	.....	100 00	.....	98 80	1 20	
75 00	.....	39,964 63	3,757 15	29,212 73	10,751 90	
75 00	.....	33,279 10	3,265 44	24,450 05	8,829 05	
.....	.....	1,195 00	123 16	858 40	336 60	
.....	.....	228 03	3 00	225 53	2 50	
.....	.....	1,800 00	78 05	1,173 50	626 50	
.....	.....	3,162 50	287 50	2,300 00	862 50	
.....	.....	300 00	.....	205 25	94 75	
150 00	.....	96,657 17	8,003 85	68,687 77	27,969 40	
150 00	.....	82,876 17	6,942 30	59,225 80	23,650 37	
.....	.....	5,205 00	395 31	3,500 71	1,704 29	
.....	.....	1,111 00	209 16	814 62	296 38	
.....	.....	3,065 00	88 25	1,943 89	1,121 11	
.....	.....	3,000 00	250 00	2,249 95	750 05	
.....	.....	1,400 00	118 83	952 80	447 20	
75 00	.....	35,771 80	3,239 32	25,692 70	10,079 10	
75 00	.....	30,791 80	2,707 89	22,176 68	8,615 12	
150 00	.....	2,280 00	296 20	1,567 57	712 43	
.....	.....	250 00	.....	75 00	175 00	
.....	150 00	950 00	110 12	727 06	222 94	
.....	.....	1,250 00	104 16	937 44	312 56	
.....	.....	250 00	20 95	208 95	41 05	
75 00	.....	20,254 67	1,719 38	13,853 65	6,401 02	
75 00	.....	17,217 17	1,372 56	12,105 34	5,111 83	
.....	.....	1,187 50	109 17	842 06	345 44	
$500 00	$500 00	$2,791,497 97	$215,958 05	$1,964,496 60	$827,001 37	

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				$2,784,497 97
Municipal Court, Brighton District:				
Equipment				425 00
Supplies				1,150 00
Miscellaneous				275 00
Boston Juvenile Court				29,589 01
Personal service				25,439 01
Service other than personal				2,500 00
Equipment				200 00
Supplies				750 00
Miscellaneous				700 00
District Court of Chelsea				42,511 40
Personal service				32,621 40
Service other than personal				7,490 00
Equipment				500 00
Supplies				1,600 00
Miscellaneous				300 00
Registry of Deeds				192,274 92
Personal service				184,705 92
Service other than personal				2,769 00
Equipment				300 00
Supplies				4,500 00
Index Commissioners				27,086 85
Personal service				25,238 85
Service other than personal				248 00
Supplies				1,600 00
Insanity Cases				33,120 00
Service other than personal				33,070 00
Supplies				50 00
Land Court				7,060 00
Service other than personal				935 00
Equipment				325 00
Supplies				5,800 00
Carried forward				$3,116,140 15

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
7,500 00	$500 00	$2,791,497 97	$215,958 05	$1,964,496 60	$827,001 37	
.....	.....	425 00	23 50	152 50	272 50	
.....	.....	1,150 00	189 85	578 35	571 65	
.....	.....	275 00	24 30	175 40	99 60	
.....	.....	29,589 01	2,827 47	20,946 68	8,642 33	
.....	.....	25,439 01	2,555 45	18,430 52	7,008 49	
.....	.....	2,500 00	176 99	1,495 43	1,004 57	
.....	.....	200 00	10 00	145 50	54 50	
.....	.....	750 00	43 00	433 63	316 37	
.....	.....	700 00	42 03	441 60	258 40	
.....	.....	42,511 40	3,224 95	29,300 42	13,210 98	
.....	.....	32,621 40	2,779 78	23,892 79	8,728 61	
.....	.....	7,490 00	356 98	3,619 39	3,870 61	
.....	.....	500 00	10 79	366 32	133 68	
.....	.....	1,600 00	69 05	1,263 77	336 23	
.....	.....	300 00	8 35	158 15	141 85	
.....	.....	192,274 92	15,590 96	128,015 19	64,259 73	
.....	.....	184,705 92	14,125 93	122,701 01	62,004 91	
.....	.....	2,769 00	118 13	1,230 77	1,538 23	
.....	.....	300 00	.....	110 38	189 62	
.....	.....	4,500 00	1,346 90	3,973 03	526 97	
.....	.....	27,086 85	1,973 50	18,504 73	8,582 12	
.....	.....	25,238 85	1,755 50	17,861 80	7,377 05	
.....	.....	248 00	15 50	85 25	162 75	
.....	.....	1,600 00	202 50	557 68	1,042 32	
.....	.....	33,120 00	2,855 78	23,219 28	9,900 72	
.....	.....	33,070 00	2,855 78	23,205 63	9,864 37	
.....	.....	50 00	.....	13 65	36 35	
.....	.....	7,060 00	412 18	2,918 02	4,141 98	
.....	11 65	923 35	68 80	470 21	453 14	
11 65	.....	336 65	9 00	131 05	205 60	
.....	.....	5,800 00	334 38	2,316 76	3,483 24	
,500 00	$500 00	$3,123,140 15	$242,842 89	$2,187,400 92	$935,739 23	

County of Suffolk

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				$3,116,140 15
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,545 00
Personal service				21,680 00
Service other than personal				3,350 00
Equipment				675 00
Supplies				810 00
Materials				30 00
Medical Examiner Service, Southern Division,				16,980 00
Personal service				12,150 00
Service other than personal				2,980 00
Equipment				1,000 00
Supplies				850 00
Associate Medical Examiner Service, Northern Division				2,335 00
Personal service				1,330 00
Service other than personal				940 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,855 00
Personal service				1,300 00
Service other than personal				525 00
Supplies				30 00
Miscellaneous Expenses:				
Auditing Department				1,040 00
Personal service				880 00
Equipment				85 00
Supplies				75 00
Budget Department				1,163 31
Personal service				963 31
Supplies				200 00
Collecting Department				1,400 00
Personal service				1,400 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,740 00
Personal service				5,690 00
Supplies				50 00
Carried forward				$3,176,398 46

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
,500 00	$500 00	$3,123,140 15	$242,842 89	$2,187,400 92	$935,739 23	
.....	.....	26,545 00	2,807 13	19,156 54	7,388 46	
.....	324 00	21,356 00	1,724 27	15,740 59	5,615 41	
324 00	.....	3,674 00	1,056 35	2,613 73	1,060 27	
.....	.....	675 00	.....	317 52	357 48	
.....	.....	810 00	26 51	479 54	330 46	
.....	.....	30 00	.....	5 16	24 84	
.....	.....	16,980 00	1,289 56	11,938 00	5,042 00	
.....	.....	12,150 00	1,012 50	9,112 50	3,037 50	
.....	.....	2,980 00	237 86	2,018 71	961 29	
.....	.....	1,000 00	.....	228 06	771 94	
.....	.....	850 00	39 20	578 73	271 27	
.....	.....	2,335 00	133 03	1,503 42	831 58	
.....	.....	1,330 00	109 58	964 92	365 08	
.....	.....	940 00	20 00	517 00	423 00	
.....	.....	65 00	3 45	21 50	43 50	
.....	.....	1,855 00	241 34	1,395 75	459 25	
.....	.....	1,300 00	133 34	1,000 00	300 00	
.....	15 00	510 00	108 00	363 00	147 00	
15 00	.....	45 00	.....	32 75	12 25	
.....	.....	1,040 00	159 00	774 85	265 15	
.....	.....	880 00	74 00	660 00	220 00	
.....	.....	85 00	85 00	85 00		
.....	.....	75 00	.....	29 85	45 15	
.....	.....	1,163 31	69 04	771 80	391 51	
.....	.....	963 31	69 04	587 46	375 85	
.....	.....	200 00	.....	184 34	15 66	
.....	.....	1,400 00	116 66	1,049 98	350 02	
.....	.....	1,400 00	116 66	1,049 98	350 02	
500 00	.....	3,700 00	333 34	2,700 00	1,000 00	
500 00	.....	3,500 00	333 34	2,500 00	1,000 00	
.....	.....	200 00	.....	200 00		
.....	.....	5,740 00	451 00	4,221 09	1,518 91	
.....	.....	5,690 00	451 00	4,200 94	1,489 06	
.....	.....	50 00	.....	20 15	29 85	
$000 00	$500 00	$3,183,898 46	$248,442 99	$2,230,912 35	$952,986 11	

County of Suffol

Object of Appropriations.	Balances from: 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward				$3,176,398
County Debt Requirements:				
Sinking Funds				7,904
Serial Loans	$39 00			86,961
Interest	322 22			69,978
Penal Institutions Department:				
Office Expenses				40,559
Personal service				35,700
Service other than personal				1,109
Equipment				2,750
Supplies				1,000
House of Correction				499,577
Personal service				183,877
Service other than personal				34,725
Equipment				46,675
Supplies				169,300
Materials				21,500
Special items				43,500
Steamer 'Michael J. Perkins'				73,742 67
Personal service				39,742 67
Service other than personal				24,000 00
Equipment				1,300 00
Supplies				8,100 00
Materials				600 00
Granite Avenue Bridge				7,881 70
Personal service				2,706 70
Service other than personal				5,005 00
Equipment				10 00
Supplies				60 00
Materials				100 00
	$361 22			$3,963,003 38

lar Appropriations.— Concluded.

nsfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended	Loans authorized but not issued.
000 00	$500 00	$3,183,898 46	$248,442 99	$2,230,912 35	$952,986 11	
.....	.....	7,904 00	.....	.....	7,904 00	
.....	.....	87,000 00	18,000 00	58,000 00	29,000 00	
.....	.....	70,300 97	.....	37,941 25	32,359 72	
.....	.....	40,559 50	3,034 52	29,262 01	11,297 49	
.....	.....	35,700 00	2,738 64	26,114 91	9,585 09	
.....	.....	1,109 50	67 64	385 67	723 83	
.....	.....	2,750 00	82 99	2,045 39	704 61	
.....	.....	1,000 00	145 25	716 04	283 96	
.....	.....	499,577 30	37,018 59	324,553 28	175,024 02	
.....	.....	183,877 30	14,673 65	132,030 92	51,846 38	
.....	.....	34,725 00	1,130 37	7,427 20	27,297 80	
.....	.....	46,675 00	5,392 49	27,460 35	19,214 65	
.....	.....	169,300 00	10,764 20	109,739 01	59,560 99	
.....	.....	21,500 00	1,148 30	17,228 46	4,271 54	
.....	.....	43,500 00	3,909 58	30,667 34	12,832 66	
.....	.....	73,742 67	3,665 27	49,256 44	24,486 23	
00 00	.....	40,242 67	3,198 09	29,810 70	10,431 97	
.....	500 00	23,500 00	333 33	12,548 29	10,951 71	
.....	.....	1,300 00	48 58	666 99	633 01	
.....	.....	8,100 00	24 42	5,736 67	2,363 33	
.....	.....	600 00	60 85	493 79	106 21	
.....	.....	7,881 70	1,016 47	5,730 14	2,151 56	
.....	.....	2,706 70	216 55	2,021 89	684 81	
.....	.....	5,005 00	799 92	3,687 37	1,317 63	
.....	.....	10 00	.....	.....	10 00	
.....	.....	60 00	.....	20 88	39 12	
.....	.....	100 00	.....	.....	100 00	
0 00	$500 00	$3,970,864 60	$311,177,84	$2,735,655 47	$1,235,209 13	

LOAN, REVENUE AN

Object of Appropriations.		Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
City Loans, Redemption of		$16,359 02	†$3,162,288 86		$4,543,472
Payments to date:					
Redemption of City Debt proper	$5,254,500 00				
Redemption of Hyde Park town debt	3,000 00				
Redemption of Rapid Transit debt					
Redemption of Hyde Park water debt	16,000 00				
Assessing Department:					
Valuation survey		16,167 67			
Boston Retirement Board:					
Pension Accumulation Fund			107,618 27		2,086,124
Boston Traffic Commission:					
Automatic Traffic Control Signals in Suburban Sections		49,293 09			
Automatic Traffic Signal System		45,105 24			
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square					
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge		50,000 00			
Charles River Basin Assessments, Acts 1929					
City Record, Publication of*		8,726 72	8,079 56		
Damages by Dogs, etc			97 00		
Fire Department:					
Fire Station, Brighton		1,828 98			
New Fire Boat		95,135 59			
New Fire Station, South Boston District				$100,000 00	
Hospital Department:					
Administration Building		104,498 21			
Burnham Memorial Building, Remodeling, etc.,					
Children's Pavilion		299,823 85			
Electrical Distribution Center, Establishment of					
Hospital Buildings, Plans, etc		75,619 25			
Carried forward		$762,557 62	$3,278,083 69	$100,000 00	$6,629,596 12

* See page 56.

† $16,000 received from Water Service to pay Hyde Park Water Debt.

CIAL APPROPRIATIONS.

fers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$7,722,120 00	.....	$5,273,500 00	$2,448,620 00	
.....	.....	.....	$948,000 00			
.....	.....	16,167 67	.....	.....	16,167 67	
.....	.....	2,193,742 27	.....	107,618 27	2,086,124 00	
.....	.....	49,293 09	661 78	30,531 11	18,761 98	$50,000 00
.....	.....	45,105 24	2,374 00	28,629 64	16,475 60	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	50,000 00	15,992 95	61,935 90	($11,935.90 to be provided for)	75,000 00
.....	.....	.....	.....	.....	.....	150,000 00
.....	.....	16,806 28	444 92	18,664 30	($1,858.02 to be provided for)	
.....	.....	97 00	.....	97 00		
.....	.....	1,828 98	.....	.....	1,828 98	9,000 00
.....	.....	95,135 59	.....	200,145 64	($105,010.05 to be provided for)	210,000 00
.....	.....	100,000 00	9,130 48	74,386 03	25,613 97	100,000 00
.....	.....	104,498 21	.....	116,763 32	($12,265.11 to be provided for)	90,000 00
.....	.....	.....	.....	.....	.....	84,000 00
.....	.....	299,823 85	110 00	1,331 73	298,492 12	346,000 00
.....	.....	.....	.....	84,239 65	($84,239.65 to be provided for)	86,000 00
.....	.....	75,619 25	6,900 00	30,973 09	44,646 16	65,000 00
...	.....	$10,770,237 43	$983,614 13	$6,028,815 68	$4,956,730 48	$1,390,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$762,557 62	$3,278,083 69	$100,000 00	$6,629,596
Hospital Department:				
Kitchen Building, etc.				
Kitchen Building, Equipment, etc.				
Laundry Building				
Laundry Building, Equipment, etc.				
Medical Pavilion	6,254 68			
New Administration Building, Furnishing and Equipping	40,000 00			
New Ambulance Station				
New Medical Pavilion, Furnishing and Equipping	8,320 35			
New Surgical Building	9,213 79			
Old Laundry Building, Remodeling, etc.				
Power Plant, Improvements, etc.	2,751 81			
Purchase of Property				
Remodeling Old Ward N Building				
South Department, Buildings, Remodeling, etc.	30,520 30			
Surgical Building, Furnishing and Equipping	2,110 58			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	90,255 36		150,000 00	
Institutions:				
For House of Correction, *see* County of Suffolk.				
Hospital, Parker Hill, Buildings, etc.				
Long Island, New Buildings and Additions and Equipment and Furniture	839 45			
Power Plant, Long Island Hospital, Alterations and Improvements	49,989 91			
Recreation Building, Long Island Hospital, Establishment of				
Library Department:				
Branch Libraries, Establishment of	108,429 35		160,000 00	
Central Library Building, Fireproofing, Improvements, etc.	26,786 15			
Central Library Building, Foundation Improvements, etc.	534 92			
Park Department:				
Airport, Improvements	142,922 97			
Almont Street Playground, Field House, Improvement of Grounds, etc.	4,902 80			
Carried forward	$1,286,390 04	$3,278,083 69	$410,000 00	$6,629,596 12

priations.— Continued.

fers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
		$10,770,237 43	$983,614 13	$6,028,815 68	$4,956,730 48	$1,390,000 00
						296,000 00
						46,000 00
						186,000 00
						125,000 00
		6,254 68			6,254 68	80,000 00
		40,000 00	4,249 98	29,950 82	10,049 18	
						30,000 00
		8,320 35		7,850 93	469 42	
		9,213 79			9,213 79	
						60,000 00
		2,751 81			2,751 81	
						125,000 00
						30,000 00
		30,520 30		44,344 04	($13,823.74 to be provided for)	20,000 00
		2,110 58			2,110 58	
		240,255 36	11,989 75	186,110 70	54,144 66	
			30,000 00	30,000 00	($30,000.00 to be provided for)	
		839 45		315 82	523 63	
		49,989 91		17,000 00	32,989 91	
			797 15	797 15	($797.15 to be provided for.)	250,000 00
		268,429 35	29,186 43	176,299 81	92,129 54	100,000 00
		26,786 15		1,874 05	24,912 10	
		534 92	12,050 00	24,654 20	($24,119.28 to be provided for)	85,000 00
		142,922 97	1,137 00	125,628 92	17,294 05	1,250,000 00
		4,902 80		1,230 00	3,672 80	
		$11,604,069 85	$1,073,024 44	$6,674,872 12	$5,213,246 63	$4,073,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$1,286,390 04	$3,278,083 69	$410,000 00	$6,629,596
Park Department:				
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	329 66			
Animals, Birds, etc	1,231 16	7 76		
Aquarium, Improvements, etc	3,832 38			
Arnold Arboretum, Improvements	4,503 26			
Barry Playground, Improvements, etc	9,176 37			
Billings Field, Improvements			25,000 00	
Boston Common and Public Garden, Improvements	10,349 79			
Carolina Avenue Playground	1,984 47			
Castle Island and Marine Park, Improvements, etc			100,000 00	
Christopher J. Lee Playground	815 23			
Columbus Park and Strandway, Improvements, etc	301,868 21		210,000 00	
Fallon Field Playground, Additional Land and Construction			90,000 00	
Fens, Improvements	63,535 47			
Francis Parkman Playground, Improvements, etc	5,105 48			
Franklin Park, Improvements	98,436 05			
Granolithic Walks, Columbia Station to the Fens	2,987 69			
Highland Park, Improvements, etc	6,530 14			
James F. Healey Playground, Improvements			25,000 00	
Jefferson School Playground, Locker Building, Grading, etc	8,223 28			
Longwood Park, Improvements, Roxbury	636 65			
Madison Park, Improvements	167 20			
Marine Park, Improvements, etc	8,158 07			
Mary Hemenway Playground, Improvements			25,000 00	
Maverick Square Improvements, East Boston,	1,981 45			
Muddy River and Leverett Pond, Improvements	14,953 24	10,402 22		
North End Park, Bath House and Laundry Building and Equipment, etc	384 51		80,000 00	
Orient Heights Playground, Improvements	507 26			
Playground, Brookside Avenue and Cornwall Street	748 75			
Carried forward	$1,832,835 81	$3,288,493 67	$965,000 00	$6,629,596 12

priations.— Continued.

sfers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,604,069 85	$1,073,024 44	$6,674,872 12	$5,213,246 63	$4,073,000 00
.....	.....	329 66	.....	.....	329 66	20,000 00
00 00	.....	8,738 92	.....	1,231 16	7,507 76	
00 00	.....	6,332 38	.....	2,765 34	3,567 04	
.....	.....	4,503 26	.....	2,672 85	1,830 41	
.....	.....	9,176 37	.....	.....	9,176 37	
.....	.....	25,000 00	3,567 01	24,652 14	347 86	
00	.....	25,349 79	89 68	9,262 60	16,087 19	
.....	.....	1,984 47	.....	.....	1,984 47	
.....	.....	100,000 00	10,269 09	112,405 00	($12,405,00 to be provided for)	125,000 00
.....	.....	815 23	.....	.....	815 23	
.....	.....	511,868 21	11,164 95	510,843 58	1,024 63	
.....	.....	90,000 00	.....	69,569 47	20,430 53	
00	.....	83,535 47	482 13	59,601 76	23,933 71	
.....	.....	5,105 48	.....	29 64	5,075 84	
00	.....	183,436 05	8,841 76	61,398 57	122,037 48	
.....	.....	2,987 69	.....	1,704 31	1,283 38	
.....	.....	6,530 14	.....	.....	6,530 14	
.....	.....	25,000 00	50 92	200 25	24,799 75	
.....	.....	8,223 28	204 08	344 08	7,879 20	
.....	.....	636 65	.....	384 00	252 65	
10 00	.....	2,167 20	.....	.....	2,167 20	
00 00	.....	23,158 07	.....	479 00	22,679 07	
.....	.....	25,000 00	3,062 44	10,643 10	14,356 90	
.....	.....	1,981 45	.....	975 00	1,006 45	
.....	.....	25,355 46	.....	15,603 33	9,752 13	
00	.....	100,384 51	27,321 22	97,844 43	2,540 08	45,000 00
.....	.....	507 26	.....	314 01	193 25	
.....	.....	748 75	.....	.....	748 75	
00	.....	$12,882,925 60	$1,138,077 72	$7,657,795 74	$5,521,583 76	$4,263,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$1,832,835 81	$3,288,493 67	$965,000 00	$6,629,596
Park Department:				
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston	1,550 34			
Playground, Faneuil District, Brighton	74,881 20			
Playground, Fourth Section, East Boston, Land and Construction	14,800 00			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	46,055 05			
Playground, Mattapan	247 41			
Playground, North End District, Vicinity of Foster Place and Foster Court	7,465 35			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue	29,650 65			
Playground Purposes:				
Billings Field	1,378 92			
Prescott Square, Improvements	586 42			
Property, East Cottage, Pleasant and Pond Streets	1,251 47			
Public Golf Course	147,904 98		185,000 00	
Readville Playground, Improvements, etc	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract	1,631 89			75,000 00
Riverway, Improvements	1,067 81			
Rogers Park, Additional Land and Improvements	25,000 00			
Smith's Pond Playground, Improvements			25,000 00	
Stanley A. Ringer Playground, Improvements,			25,000 00	
Tenean Beach, Purchase and Improvement of Beach Land	2,838 44			
Tercentenary Memorial, Gateway, etc	3,133 75			
Thomas Park, Improvements, South Boston	967 90			
Washington Park, Improvements, Roxbury	254 68			
Webster Avenue Playground, Improvements	34,431 42			
Carried forward	$2,291,195 53	$3,288,493 67	$1,200,000 00	$6,704,596 12

priations.— Continued.

fers .	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
00 00	.....	$12,882,925 60	$1,138,077 72	$7,657,795 74	$5,521,583 76	$4,263,000 00
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	1,550 34	.....	1,371 55	178 79	
.....	.....	74,881 20	.....	60,895 67	13,985 53	
.....	.....	14,800 00	.....	125 00	14,675 00	
.....	.....	46,055 05	26,407 40	30,045 09	16,009 96	
.....	.....	247 41	.....	.....	247 41	
12 90	.....	8,278 25	281 53	8,271 59	6 66	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	755 86	.....	.....	755 86	
.....	.....	29,650 65	9,439 99	9,920 08	19,730 57	30,000 00
.....	.....	1,378 92	.....	20 61	1,358 31	
.....	.....	586 42	.....	.....	586 42	
.....	.....	1,251 47	.....	.....	1,251 47	
.....	.....	332,904 98	1,195 14	304,145 74	28,759 24	155,000 00
.....	.....	1,640 18	.....	.....	1,640 18	
.....	.....	76,631 89	33,424 27	51,936 24	24,695 65	
0 00	.....	6,067 81	.....	.....	6,067 81	
.....	.....	25,000 00	.....	60 89	24,939 11	
.....	.....	25,000 00	.....	20,780 92	4,219 08	
.....	.....	25,000 00	50 00	162 08	24,837 92	
.....	.....	2,838 44	.....	5 50	2,832 94	
.....	.....	3,133 75	.....	950 00	2,183 75	
.....	.....	967 90	.....	360 00	607 90	
.....	.....	254 68	.....	.....	254 68	
.....	$20,812 90	13,618 52	.....	8,294 46	5,324 06	
2 90	$20,812 90	$13,636,285 32	$1,208,876 05	$8,155,141 16	$5,777,598 06	$4,448,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$2,291,195 53	$3,288,493 67	$1,200,000 00	$6,704,596
Park Department:				
William Amerena Playground, Improvements,			25,000 00	
William J. Barry Playground, Enlargement and Improvement	610 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,557 78			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and Development of	665 77			
Police Department:				
New Police Boat	38,628 04			
Printing Department *	330,428 57	416,876 24		
Printing Department Building				
Public Buildings Department:				
Courthouse, Brighton	64,813 43		20,000 00	
East Boston Courthouse and Police Station 7, Alterations and New Buildings	126,918 16		55,000 00	
Garage, Police Station 14				
New Police Stations and Additions to and Improvement of Existing Police Stations				
Police Headquarters	1,702 74			
Police Station 2 Building	8,195 92			
Public Welfare Department:				
New Charities Administration Building			100,000 00	
Public Works Department:				
Albany Street Bridge				
Bridges, Repairs, etc.	39,668 51			85,000 00
Cambridge Street Bridge, Rebuilding	6,886 17			
Congress Street Bridge	53,607 67			
Morton Street Bridge			40,000 00	
Shawmut Avenue Bridge				
East Boston Ferry, two additional boats and other permanent improvements	54,078 43			
Ferry Improvements, etc.	1,795 76			20,000 00
New Ferry Boat	122,770 89			
Garage, Hancock Street Yard	355 52			
Granolithic Sidewalks	30,072 09			75,000 00
Reconstruction of Streets	221,748 97		800,000 00	
Carried forward	$3,399,098 12	$3,705,369 91	$2,240,000 00	$6,884,596 12

* See page 55.

priations.— Continued.

fers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
12 90	$20,812 90	$13,636,285 32	$1,208,876 05	$8,155,141 16	$5,777,598 06	$4,448,000 00
.....	.....	25,000 00	.....	9 86	24,990 14	
.....	.....	610 78	.....	180 00	430 78	
.....	.....	397 39	.....	.....	397 39	
.....	.....	4,557 78	.....	222 75	4,335 03	
.....	.....	665 77	.....	.....	665 77	
.....	.....	38,628 04	.....	38,535 08	92 96	
.....	20,858 76	726,446 05	41,735 78	362,142 74	364,303 31	
8 76	.....	20,858 76	10,626 52	20,858 76		
.....	.....	84,813 43	.....	62,919 19	21,894 24	40,000 00
00	.....	192,918 16	42,536 86	187,470 90	5,447 26	
.....	.....	.....	134 74	134 74	($134.74 to be provided for)	25,000 00
.....	.....	.....	.....	.....	.....	700,000 00
.....	.....	1,702 74	.....	.....	1,702 74	
.....	.....	8,195 92	.....	.....	8,195 92	
.....	.....	100,000 00	16,811 53	74,584 54	25,415 46	200,000 00
.....	.....	.....	72 20	72 20	($72.20 to be provided for)	40,000 00
.....	.....	124,668 51	8,259 34	74,437 55	50,230 96	
.....	.....	6,886 17	.....	.....	6,886 17	
.....	.....	53,607 67	.....	52,058 49	1,549 18	
.....	.....	40,000 00	590 33	38,782 88	1,217 12	135,000 00
.....	.....	.....	1,019 51	1,741 78	(1,741.78 to be provided for)	75,000 00
.....	.....	54,078 43	.....	.....	54,078 43	
.....	.....	21,795 76	.....	13,307 90	8,487 86	
.....	.....	122,770 89	.....	121,909 38	861 51	
.....	.....	355 52	.....	.....	355 52	
.....	.....	105,072 09	18,427 43	34,721 76	70,350 33	
.....	.....	1,021,748 97	232,736 65	953,622 66	68,126 31	1,000,000 00
66	$41,671 66	$16,392,064 15	$1,581,826 94	$10,192,854 32	$6,497,612 45	$6,663,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$3,399,098 12	$3,705,369 91	$2,240,000 00	$6,884,596
Public Works Department:				
Reconstructing and Repairing Streets by Contract	14,866 56			
Snow Removal				150,000
Street Signs	9,796 46			15,000
East Boston Pumping Station and Outlet	4,456 36			
Savin Hill Bay, Sewerage Works, etc	71,233 63		80,000 00	
Sewerage Works	247,381 31	644 92	800,000 00	
Extension of Water Mains	2,680 35			
High Pressure Fire System Extension	382 00			
High Pressure Fire Service, Extension of		250,000 00		
Water Service*	514,999 00	3,283,039 21†		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	315,562 31	1,315,664 00		
Arlington Station	2,877 25	18 78		
Boston Tunnel and Subway	62,240 36	356 02		
Boylston Street Subway	2,286 97	6 96		
Boylston Street Subway (Chapter 394, Acts 1930)	50,440 72	10,994 76	1,500,000 00	
Cambridge Connection	2,471 52	11 62		
Dorchester Rapid Transit	6,279 55	2,076 70	200,000 00	
Dorchester Tunnel	3,951 43	70 52		
East Boston Tunnel Alterations	85,611 63	1,019 30		
East Boston Tunnel Alterations, Acts of 1924,	6,633 95	40 90		
East Boston Tunnel Extension	12,323 16	82 84		
Hyde Park Street Railway	542 48			
Tremont Street Subway, Alterations, Acts of 1924	8,176 91	37 09	50,000 00	
Sales of City Property, Special Fund		11,000 00		
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	238,328 51		480,000 00	
Payments to date:				
Street Construction $523,467 33				
Street Commissioners 92,908 76				
Land damages 263,211 01				
Carried forward	$5,064,689 19	$8,580,433 53	$5,350,000 00	$7,049,596 12

* See page 57.

† Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt $81,739.48 to Collecting Department, Water Division, and $250,000 to High Pressure Fire Service, Extension of.

priations.— Continued.

fers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
71 66	$41,671 66	$16,392,064 15	$1,581,826 94	$10,192,854 32	$6,497,612 45	$6,663,000 00
.....	.....	14,866 56	.....	11,856 35	3,010 21	
.....	.....	150,000 00	.....	122,654 84	27,345 16	
.....	.....	24,796 46	684 24	14,769 64	10,026 82	
.....	.....	4,456 36	.....	.....	4,456 36	350,000 00
.....	.....	151,233 63	17,897 17	120,840 59	30,393 04	60,000 00
.....	.....	1,048,026 23	176,107 61	1,063,520 10	($15,493.87 to be provided for)	650,000 00
.....	.....	2,680 35	.....	37,335 00	($34,654.65 to be provided for)	
.....	.....	382 00	.....	.....	382 00	
.....	.....	250,000 00	20,992 85	114,818 58	135,181 42	
.....	.....	3,798,038 21	154,269 08	1,208,252 90	2,589,785 31	
.....	.....	1,631,226 31	500 00	1,060,445 64	570,780 67	
.....	.....	2,896 03	.....	.....	2,896 03	
.....	.....	62,596 38	.....	26 26	62,570 12	
.....	.....	2,293 93	.....	765 53	1,528 40	
.....	.....	1,561,435 48	215,960 84	2,015,372 05	($453,936.57 to be provided for)	
.....	.....	2,483 14	.....	161 65	2,321 49	
.....	.....	208,356 25	2,871 03	83,437 52	124,918 73	
.....	.....	4,021 95	216 72	6,590 46	($2,568.51 to be provided for)	
.....	.....	86,630 93	.....	.....	86,630 93	
.....	.....	6,674 85	749 33	1,534 15	5,140 70	
.....	.....	12,406 00	.....	.....	12,406 00	
.....	.....	542 48	.....	.....	542 48	
.....	.....	58,214 00	3,079 77	11,874 16	46,339 84	
.....	11,000 00					
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	718,328 51	.....	879,587 10	($161,258.59 to be provided for)	2,020,000 00
.....	.....	.....	62,191 08			
.....	.....	.....	7,784 96			
.....	.....	.....	15,367 30			
66	$52,671 66	$26,196,718 84	$2,260,498 92	$16,946,696 84	$10,216,336 81	$9,743,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$5,064,689 19	$8,580,433 53	$5,350,000 00	$7,049,596
Street Laying-Out Department:				
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	100 00			
Norfolk Street, Dorchester, Widening	1,054 47			
Cambridge Street and Court Street	34,210 55			
Centre Street	196,630 16			
Charles Street Widening, etc	428,742 80			
Dock Square and Faneuil Hall Square, Improvement	15,014 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	84,644 78			
North Beacon Street, Brighton	14,298 99			
Norfolk Street, Widening	227 60			
Oakland and Ashland Streets, Improvement	12,213 22		20,000 00	
River Street, Reconstruction	9,742 64			
St. Ann Street	46,141 21			
Street Widenings and Extensions, Acts of 1929,	65,258 84			
Summer and L Streets, Widening and Construction of	88,517 96			
Tremont Street, Improvement	26,335 20			
Temporary Loan			24,000,000 00	
Traffic Tunnel	1,831,418 22	130,295 25		
County of Suffolk:				
Suffolk County Jail, Hospital	2,152 32			
Jail Improvements	82,973 49			
Social Law Library				1,000 00
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	27,171 09	23,682 10		
New Buildings	22,285 56			
Reconstruction and Alteration of Buildings, etc	13,567 94			
	$8,201,959 74	$8,734,410 88	$29,370,000 00	$7,050,596 12
Less to be provided for				

riations.— Concluded.

ers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
1 66	$52,671 66	$26,196,718 84	$2,260,498 92	$16,946,696 84	$10,216,336 81	$9,743,000 00
....	.....	100 00	.....	.....	100 00	
....	.....	1,054 47	.....	.....	1,054 47	
....	.....	34,210 55	.....	520 00	33,690 55	
....	.....	196,630 16	10,358 99	27,355 15	169,275 01	1,100,000 00
....	.....	428,742 80	45,435 06	499,107 45	($70,364.65 to be provided for)	355,000 00
....	.....	15,014 58	.....	50 00	14,964 58	
....	.....	341 75	.....	.....	341 75	
....	.....	8,852 45	.....	.....	8,852 45	
....	.....	125,374 73	.....	.....	125,374 73	
....	.....	84,644 78	11,007 19	31,862 47	52,782 31	
....	.....	14,298 99	.....	.....	14,298 99	
....	.....	227 60	.....	.....	227 60	
....	.....	32,213 22	430 00	4,402 15	27,811 07	60,000 00
....	.....	9,742 64	.....	13,195 00	($3,452.36 to be provided for)	20,000 00
....	.....	46,141 21	.....	.....	46,141 21	
....	.....	65,258 84	270 73	584 30	64,674 54	
....	.....	88,517 96	251 52	178,599 59	($90,081.63 to be provided for)	700,000 00
....	.....	26,335 20	.....	1,295 00	25,040 20	
....	.....	24,000,000 00	.....	.....	24,000,000 00	
....	.....	1,961,713 47	363,625 93	2,414,388 63	($452,675.16 to be provided for)	200,000 00
....	.....	2,152 32	.....	.....	2,152 32	
....	.....	82,973 49	17,372 16	101,035 25	($18,061.76 to be provided for)	35,000 00
....	.....	1,000 00	.....	.....	1,000 00	
....	.....	50,853 19	412 67	19,585 40	31,267 79	
....	.....	22,285 56	.....	7,723 53	14,562 03	
....	.....	13,567 94	.....	6,850 16	6,717 78	
7 66	$52,671 66	$53,508,966 74	$2,709,663 17	$20,253,250 92	$34,856,666 19	$12,213,000 00
					1,600,950 37	
					$33,255,715 82	

TRUST FUNDS, ETC.

	Balances from 1930.	Revenue received dur 1931.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$612,956
Retirement Reserve Fund, Payments	.....	81,608
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,609 87	515
Cemetery Trust Funds, Income	.....	14,013
Coppenhagen Fund, Income	3,978 32	200
Fitzgerald Firemen's Gold Medal Fund, Income	260 75	30
Foss Flag Fund, Income	259 60	42
Franklin Fund	571 17	210
Franklin Union	93 12	61,622
George B. Hyde Bequest	971 73	170
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	529 41	70
Ellen C. Johnson Bequest	793 36	161
Library Department:		
Trust Funds, Income	39,156 04	20,089
James L. Whitney Bibliographic Account, Income	9,058 33	700
The Children's Fund, Income	4,064 37	3,563
Mary P. C. Cummings Trust Fund, Income	.....	17,548
George F. Parkman Fund, Income	.....	157,074
J. Harleston Parker Medal Fund, Income	54 50	31
Phillips Street Fund, Income	10,328 48	595
Police Charitable Fund, Income	5,746 42	4,710
Randidge Trust Fund, Income	430 45	1,715
School Committee:		
Bowdoin Dorchester School Fund, Income	1,120 25	191
Eastburn School Fund, Income	2,410 99	221
Franklin Medal Fund, Income	90 51	20 00
Gibson School Fund, Income	5,882 39	2,603
Horace Mann School Fund, Income	1,227 94	330 00
Peter P. F. Degrand School Fund, Income	2,655 82	555 19
Teachers' Waterston Fund, Income	1,282 50	144 00
Walter Scott Medal for Valor Fund, Income	58 98	75 00
George Robert White Fund, Income	44,745 02	370,663
	$138,380 32	$1,352,432

TRUST FUNDS, ETC.

fers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$612,956 99	$77,604 73	$612,956 99	
.....	.....	81,608 64	11,067 21	81,608 64	
.....	.....	3,124 93	40 00	988 56	$2,136 37
.....	.....	14,013 41	.....	13,369 50	643 91
.....	.....	4,178 32	.....	.....	4,178 32
.....	.....	290 75	.....	.....	290 75
.....	.....	302 10	.....	273 20	28 90
.....	.....	781 17	324 10	324 10	457 07
.....	.....	61,716 09	4,086 55	61,708 67	7 42
.....	.....	1,142 08	.....	1,000 00	142 08
.....	.....	599 41	.....	63 96	535 45
.....	.....	954 70	.....	.....	954 70
.....	.....	59,245 84	483 65	7,265 11	51,980 73
.....	.....	9,758 33	60 00	940 18	8,818 15
.....	.....	7,627 53	.....	4,064 37	3,563 16
.....	.....	17,548 77	1,068 00	1,493 00	16,055 77
.....	$152,000 00	5,074 44	.....	2,119 69	2,954 75
.....	.....	85 75	.....	.....	85 75
.....	.....	10,923 48	.....	.....	10,923 48
.....	.....	10,456 76	630 50	5,511 00	4,945 76
.....	.....	2,145 45	687 69	2,093 22	52 23
.....	.....	1,311 51	.....	296 14	1,015 37
.....	.....	2,632 24	250 00	550 00	2,082 24
.....	.....	110 51	.....	57 60	52 91
.....	.....	8,485 77	15 42	3,078 54	5,407 23
.....	.....	1,557 94	.....	180 50	1,377 44
.....	.....	3,211 01	11 35	11 35	3,199 66
.....	.....	1,426 50	.....	.....	1,426 50
.....	.....	133 98	.....	.....	133 98
.....	.....	415,408 25	150,188 01	185,805 11	* 229,603 14
....	$152,000 00	$1,338,812 65	$246,517 21	$985,759 43	$353,053 22

* Investments in addition to above, $109,935.70.

REFUNDS, ETC.

OBJECTS.	Balances from 1930.	Revenue received dur 1931.
Duplicates and Overpayments	$171,459 62	$18,357
Refunded Fees and Other Charges		120
Refunded Ashes and Garbage Tickets		999
Refunded Building Department Permit		17
Refunded Ferry Service Tolls		28
Refunded Interest		399
Refunded Licensing Board Permit		32
Refunded Milk License		
Refunded Motor Vehicle Excise Tax		13,638
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement		94
Refunded Protested Assessments, Morton Street Improvements		3,920
Refunded Sewerage Works Assessment		10
Refunded Street Laying-Out Permit		29
Refunded Taxes		359,988
Refunded Wire Division Permit		11
Residue from Tax Sales, etc.	8,817 07	
Tax Titles	158 02	
County of Suffolk:		
Refunded Bail		9,289
Refunded Fines		36
	$180,434 71	$406,974

RECAPITULATION.

	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931
City of Boston Regular Appropriations	$46,836 77	$106,984 00		$43,069,943
School Appropriations	3,127,267 86	87,556 12		20,606,761
County of Suffolk Regular Appropriation	361 22	8,734,410 88		3,963,003
Loan, Revenue and Special Appropriations	8,201,959 74	1,352,432 33	$29,370,000 00	7,050,500
Trust Funds, etc.	138,380 32	406,974 26		
Refunds, etc.	180,434 71			
	$11,695,240 62	$10,688,357 59	$29,370,000 00	$74,690,305
Less to be provided for				

REFUNDS, ETC.

fers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$189,817 44	$2,138 46	$9,715 14	$180,102 30
.....	.....	120 64	.....	120 64	.....
.....	.....	999 29	93 60	999 29	.....
.....	.....	17 00	.....	17 00	.....
.....	.....	28 34	.....	28 34	.....
.....	.....	399 21	.....	399 21	.....
.....	.....	32 00	6 00	32 00	.....
.....	.....	50	.....	50	.....
.....	.....	13,638 81	585 47	13,638 81	.....
.....	.....	94 38	.....	94 38	.....
.....	.....	3,920 00	.....	3,920 00	.....
.....	.....	10 81	.....	10 81	.....
.....	.....	29 18	.....	29 18	.....
.....	.....	359,988 84	27,433 82	359,988 84	.....
.....	.....	11 50	6 00	11 50	.....
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	9,289 84	165 00	9,289 84	.....
.....	.....	36 10	.....	36 10	.....
.....	.....	$587,408 97	$30,428 35	$398,331 58	$189,077 39

RECAPITULATION.

s	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
2 00	$33,120 00	$43,216,264 76	$3,008,279 82	$29,530,797 26	$13,685,467 50	
4 30	6,346 30	23,821,585 86	1,896,851 71	14,931,134 34	8,890,451 52	$2,050,000 00
00	500 00	3,970,864 60	311,177 84	2,735,655 47	1,235,209 13	
7 66	52,671 66	53,508,966 74	2,709,663 17	20,253,250 92	34,856,666 19	12,213,000 00
...	152,000 00	1,338,812 65	246,517 21	985,759 43	353,053 22	
...	.....	587,408 97	30,428 35	398,331 58	189,077 39	
96	$244,637 96	$126,443,903 58	$8,202,918 10	$68,834,929 00	$59,209,924 95	$14,263,000 00
					1,600,950 37	
					$57,608,974 58	

TRANSFERS OF APPROPRIATIONS, 1931.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 15, 1931	.....	Institutions Department, Steamer "George A. Hibbard" and Launch "James J. Minot."	Institutions Department, Central Office	.....	$620 00
Sept. 1, 1931	.....	Reserve Fund	Mayor's Office, Public Celebrations	.....	25,000 00
Sept. 15, 1931	.....	Reserve Fund	Suffolk County Courthouse, Custodian	.....	2,000 00
Sept. 30, 1931	.....	Reserve Fund	Superior Court, Civil Session, General Expenses	.....	2,700 00
Sept. 30, 1931	.....	Reserve Fund	Superior Court, Criminal Session	.....	900 00
Sept. 30, 1931	.....	Reserve Fund	Probate Court	.....	200 00
Sept. 30, 1931	.....	Reserve Fund	Municipal Court, City of Boston	.....	1,100 00
Sept. 30, 1931	.....	Reserve Fund	Municipal Court, Charlestown District	.....	75 00
Sept. 30, 1931	.....	Reserve Fund	East Boston District Court	.....	150 00
Sept. 30, 1931	.....	Reserve Fund	Municipal Court, Dorchester District	.....	75 00
Sept. 30, 1931	.....	Reserve Fund	Municipal Court, Roxbury District	.....	150 00
Sept. 30, 1931	.....	Reserve Fund	Municipal Court, West Roxbury District	.....	75 00
Sept. 30, 1931	.....	Reserve Fund	Municipal Court, Brighton District	.....	75 00
July 1, 1931	.....	Jail	Miscellaneous Expenses, Sheriff	.....	500 00
Sept. 30, 1931	.....	Webster Avenue Playground, Improvements.	North End Park, Bath House and Laundry Building and Equipment, etc.	.....	20,000 00

[illegible]	[illegible]	[illegible]	Playground, North End District, Vicinity of Foster Place and Foster Court	.....	812 90
July 31, 1931	.....	Printing Department	Printing Department Building	$9,731 82	
Aug. 31, 1931	.....	Printing Department	Printing Department Building	500 42	
Sept. 30, 1931	.....	Printing Department	Printing Department Building	10,626 52	20,858 76
Mar. 18, 1931	.....	Sales of City Property, Special Fund	East Boston Courthouse and Police Station 7, Alterations and New Buildings	.....	11,000 00
May 7, 1931	.....	Sales of City Property, Schools, Special Fund	Land and Buildings for Schools	.....	6,346 30
					$92,637 96

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Totals.	
Sept. 30, 1931	Animals, Birds, etc	.....	$7,500 00	
Sept. 30, 1931	Aquarium Improvements, etc	.....	2,500 00	
Sept. 30, 1931	Boston Common and Public Garden Improvements	.....	15,000 00	
Sept. 30, 1931	Fens, Improvements	.....	20,000 00	
Sept. 30, 1931	Franklin Park Improvements	$5,000 00		
Sept. 30, 1931	Franklin Park Improvements	80,000 00	85,000 00	
Sept. 30, 1931	Maidson Park Improvements	.....	2,000 00	
Sept. 30, 1931	Marine Park Improvements, etc	.....	15,000 00	
Sept. 30, 1931	Riverway, Improvements	.....	5,000 00	152,000 00
				$244,637 96

CITY RECORD — PUBLICATION OF.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$5,800 00	.....	.....	$5,800 00	$444 92	$4,242 63	$1,557 37
Service other than personal	31,210 00	.....	.....	31,210 00	.....	14,377 23	16,832 77
Supplies	75 00	.....	.....	75 00	.....	44 44	30 56
	$37,085 00	.....	.....	$37,085 00	$444 92	$18,664 30	$18,420 70

PRINTING DEPARTMENT.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$273,170 24	.....	.....	$273,170 24	$19,358 67	$183,919 45	$89,250 79
Service other than personal	89,245 00	.....	.....	89,245 00	7,641 73	52,878 02	36,366 98
Equipment	9,175 00	.....	.....	9,175 00	272 87	1,704 99	7,470 01
Supplies	2,750 00	.....	.....	2,750 00	169 03	1,256 86	1,493 14
Materials	67,520 00	.....	.....	67,520 00	5,536 29	48,462 51	19,057 49
Special items	1,230 30	.....	.....	1,230 30	85 58	770 24	460 06
Miscellaneous	85,000 00	.....	.....	85,000 00	8,671 61	73,150 67	11,849 33
	$528,090 54	.....	.....	$528,090 54	$41,735 78	$362,142 74	$165,947 80

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1931.	Balances Unexpended.
Current expenses:							
Personal service	$1,079,114 18	.....	.....	$1,079,114 18	$81,137 15	$767,145 99	$311,968 19
Service other than personal	277,900 00	$550 00	.....	278,450 00	27,725 42	164,668 14	113,781 86
Equipment	88,650 00	.....	$550 00	88,100 00	8,948 71	47,299 88	40,800 12
Supplies	27,525 00	.....	.....	27,525 00	857 78	14,326 61	13,198 39
Materials	244,000 00	.....	.....	244,000 00	11,656 06	152,721 49	91,278 51
Special items	20,000 00	.....	.....	20,000 00	1,030 95	14,093 91	5,906 09
	$1,737,189 18	$550 00	$550 00	$1,737,189 18	$131,356 07	$1,160,256 02	$576,933 16
Interest	20,165 00	.....	.....	20,165 00	2,880 00	13,245 00	6,920 00
Serial loans	* 34,000 00	.....	.....	34,000 00	20,000 00	34,000 00	
	$1,791,354 18	$550 00	$550 00	$1,791,354 18	$154,236 07	$1,207,501 02	$583,853 16
Refunded rates	.....	.....	.....	.....	33 01	751 88	
	.....	.....	.....	.....	$154,269 08	$1,208,252 90	

* In addition $16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1930			$152,656,100 96
Added funded debt issued in 1931:			
City Debt		$3,620,000 00	
Rapid Transit Debt		1,750,000 00	
			5,370,000 00
			$158,026,100 96
Deduct funded debt paid in 1931:			
City Debt		$5,254,500 00	
County Debt		58,000 00	
Hyde Park Water Debt		16,000 00	
Hyde Park Town Debt		3,000 00	
Water Debt		34,000 00	
			5,365,500 00
Gross funded debt September 30, 1931			*$152,660,600 96
Sinking Funds December 31, 1930		$38,990,246 22	
Receipts during 1931		1,378,899 93	
		$40,369,146 15	
Payments during 1931		3,172,533 82	
		$37,196,612 33	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,744,590 83		
Blue Hill and other avenues, assessments	48,226 18		
Highways, Making of, assessments	1,283,513 76		
		3,076,330 77	
Premiums on loans:			
City	$15,186 20		
County	39 00		
		15,225 20	
Betterments, etc., collected during September,	$57,385 31		
Interest on above	17,894 87		
		75,280 18	
Total redemption means September 30, 1931,			40,363,448 48
Net funded debt September 30, 1931			$112,297,152 48

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$94,166,901 00	$28,135,895 95	$66,031,005 05
County debt	1,830,999 96	687,951 48	1,143,048 48
Water debt	488,000 00	—	488,000 00
	$96,485,900 96	$28,823,847 43	$67,662,053 53
Rapid Transit debt	56,174,700 00	11,539,601 05	44,635,098 95
	$152,660,600 96	$40,363,448 48	$112,297,152 48

* Includes $122,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$95,804,401 00	$1,888,999 96	$538,000 00	$54,424,700 00	$152,656,100 96
September 30, 1931.....	94,166,901 00	1,830,999 96	488,000 00	56,174,700 00	152,660,600 96
Increase.....	*$1,637,500 00	*$58,000 00	*$50,000 00	$1,750,000 00	$4,500 00

*Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$65,544,363 02	$1,223,101 07	$538,000 00	$43,191,696 73	$110,497,160 82
September 30, 1931.....	66,031,005 05	1,143,048 48	488,000 00	44,635,098 95	112,297,152 48
Increase.....	$486,642 03	*$80,052 59	*$50,000 00	$1,443,402 22	$1,799,991 66

* Decrease.

CITY AND COUNTY FUNDED DEBT.

September 30, 1931.

Total Funded Debt, City and County			* $152,660,600 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$40,387,300 00	
Water debt		488,000 00	
County debt		1,022,999 96	
Rapid Transit debt		56,174,700 00	
			98,072,999 96
Funded debt within the debt limit			$54,587,601 00
Offsets to funded debt:			
Sinking funds		$37,196,612 33	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$16,522,362 44		
County Sinking Fund	687,912 48		
Rapid Transit Sinking Funds	11,539,601 05		
		28,749,875 97	
		$8,446,736 36	
Premiums on loans	$15,225 20		
Less on loans outside debt limit	7,993 55		
		7,231 65	
Offsets to funded debt within the debt limit			8,453,968 01
Net indebtedness within the debt limit			$46,133,632 99

* Includes $122,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

September 30, 1931.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 22, 1931	.....	$4,656,600 58
	Additional in accordance with chapter 225, Acts of 1931	.....	500,000 00
			$5,156,600 58
	Less authorized since (inside debt limit):		
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	$30,000 00	
March 3, 1931...	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	37,000 00	
March 3, 1931...	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, Equipment, etc	46,000 00	
March 3, 1931...	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931...	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931...	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931...	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931...	Billings Field, Improvements	25,000 00	
March 3, 1931...	William Amerena Playground, Improvements	25,000 00	
	Carried forward	$642,000 00	$5,156,600 58

DEBT INCURRING POWER.—*Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$642,000 00	$5,156,600 58
March 3, 1931	New Charities Administration Building	300,000 00	
March 3, 1931	New Fire Station, South Boston District $350,000 00		
	Rescinded by Order of September 30, 1931 150,000 00	200,000 00	
March 3, 1931	New Police Station, West End District $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	New Police Station and Garage, Divisions 4 and 5 $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of,	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 178, Acts of 1930)	1,000,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	200,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	175,000 00	
March 18, 1931	Public Golf Course	275,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)	500,000 00	
June 12, 1931	Castle Island and Marine Park, Improvements	25,000 00	
June 12, 1931	Central Library Building, Foundation, Improvements, etc.	85,000 00	
June 16, 1931	Albany Street Bridge	40,000 00	
June 16, 1931	Garage, Station 14	25,000 00	
July 15, 1931	Playground, Vicinity of Dunbar Avenue, Improvements, etc.	30,000 00	
Sept. 12, 1931	Hospital Department, Purchase of Property (Chap. 237, Acts of 1928)	62,500 00	
Sept. 15, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 178, Acts of 1930)	150,000 00	
Sept. 15, 1931	Recreation Building, Long Island Hospital, Establishment of	50,000 00	
Sept. 30, 1931	New Police Stations and Additions to and Improvement of Existing Police Stations	700,000 00	4,934,500 00
	Debt incurring power, September 30, 1931	.....	$222,100 58

LOANS AUTHORIZED, BUT NOT ISSUED.

September 30, 1931.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930	Traffic Tunnel (Acts of 1929) ****	.....	$200,000 00
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***
	Carried forward	.....	$200,000 00

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,918,000.
† No limit to amount. Borrowed to date $12,150,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,238,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,860,000.
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $4,050,000.
¶¶ Limited to $4,935,000. Borrowed to date $2,200,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward		$200,000 00
Aug. 21, 1926	East Boston Pumping Station and Outlet		350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement		60,000 00
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	$40,000 00	
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)		40,000 00
Sept. 7, 1928	River Street, Reconstruction	20,000 00	
Nov. 14, 1928	Fire Station, Brighton	9,000 00	
July 16, 1929	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts of 1929)		60,000 00
July 23, 1929	Hospital Buildings, Plans, etc.	65,000 00	
Aug. 27, 1929	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building	20,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	15,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)		15,000 00
Oct. 29, 1929	Automatic Traffic Control Signals in the Suburban Sections	50,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	125,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	75,000 00	
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)		10,000 00
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	10,000 00	
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		87,000 00
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
Feb 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)		45,000 00
	Carried forward	$528,000 00	$879,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$528,000 00	$879,000 00
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	45,000 00	
Feb. 11, 1930	Charles Street Widening, etc. (Chap. 371, Acts of 1929)		355,000 00
March 4, 1930	Courthouse, Brighton	40,000 00	
March 26, 1930	New Fireboat	210,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	124,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)		124,000 00
June 16, 1930	Centre Street		1,100,000 00
June 3, 1930	Summer and L Streets, Widening and Construction of		700,000 00
June 3, 1930	Highways, Making of		2,020,000 00
July 22, 1930	County of Suffolk, Jail Improvements	35,000 00	
Dec. 30, 1930	North End Park, Bath House and Laundry Building and Equipment, etc	45,000 00	
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)		30,000 00
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)		15,000 00
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)		6,000 00
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)		148,000 00
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)		42,000 00
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
	Carried forward	$1,268,000 00	$5,419,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,268,000 00	$5,419,000 00
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	37,000 00	
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),		43,000 00
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931	New Charities Administration Building	200,000 00	
March 3, 1931	New Fire Station, South Boston District $250,000 00 Rescinded by Order of September 30, 1931 150,000 00	100,000 00	
March 3, 1931	New Police Station, West End District $350,000 00 Rescinded by order of July 15, 1931 350,000 00		
March 3, 1931	New Police Station and Garage, Divisions 4 and 5 $350,000 00 Rescinded by order of July 15, 1931 350,000 00		
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	100,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897, and Chap. 178, Acts of 1930),	500,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	100,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	135,000 00	
March 18, 1931	Public Golf Course	155,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)	500,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)		500,000 00
June 12, 1931	Castle Island and Marine Park, Improvements	25,000 00	
June 12, 1931	Central Library Building, Foundation, Improvements, etc.	85,000 00	
June 16, 1931	Albany Street Bridge	40,000 00	
	Carried forward	$3,734,000 00	$5,999,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$3,734,000 00	$5,999,000 00
June 16, 1931	Garage, Station 14	25,000 00	
July 1, 1931	Airport Improvements (Chap. 271, Acts of 1931)		1,250,000 00
July 21, 1931	Land and Buildings for Schools (Chap. 313, Acts of 1930)		1,200,000 00
July 15, 1931	Playground, Vicinity of Dunbar Avenue, Improvements, etc	30,000 00	
July 22, 1931	Charles River Basin		150,000 00
Sept. 12, 1931	Hospital Department, Purchase of Property	62,500 00	62,500 00
Sept. 15, 1931	Sewerage Works (Chap. 426, Acts of 1897 and Chap. 178, Acts of 1930)	150,000 00	
Sept. 15, 1931	Recreation Building, Long Island Hospital, Establishment of	50,000 00	
Sept. 15, 1931	Land and Buildings for Schools (Chap. 247, Acts of 1931)		850,000 00
Sept. 30, 1931	New Police Stations and Additions to and Improvement of Existing Police Stations	700,000 00	
		$4,751,500 00	$9,511,500 00
	Inside debt limit . . . $4,751,500 00 Outside debt limit . . 9,511,500 00 $14,263,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[Document 90 — 1931.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1931.

Auditing Department,
City Hall, Boston, October 31, 1931.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1931 as shown in the books in his office October 31, 1931, including the October 31 draft, being ten months' drafts, exhibiting the balances brought forward from 1930, the amounts drawn October 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power October 31, 1931.

The October 31 draft comprises special payments, pay rolls and bills paid in October.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

CITY OF BOSTO

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Art Department				$2,515 0
Personal service				500 0
Service other than personal				2,000 0
Supplies				15 0
Assessing Department				377,465 0
Personal service				313,790 0
Service other than personal				35,825 0
Equipment				1,250 0
Supplies				18,100 0
Special items				8,500 0
Auditing Department				82,680 6
Personal service				74,720 6
Service other than personal				6,360 0
Supplies				1,600 0
Boston Port Authority				41,156 67
Personal service				11,577 67
Service other than personal				4,450 00
Equipment				2,879 00
Supplies				1,750 00
Miscellaneous				20,500 00
Boston Retirement Board				31,636 21
Personal service				21,366 21
Service other than personal				8,885 00
Equipment				285 00
Supplies				1,100 00
Boston Traffic Commission				210,717 07
Personal service				138,517 09
Service other than personal				31,425 00
Equipment				26,675 00
Supplies				5,550 00
Materials				8,500 00
Special items				50 00
Carried forward				$746,170 60

:GULAR APPROPRIATIONS.

ansfers to	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,515 00**	**$134 80**	**$543 33**	**$1,971 67**	
.....	.....	500 00	.....	250 00	250 00	
.....	.....	2,000 00	134 80	293 33	1,706 67	
.....	.....	15 00	.....	.....	15 00	
.....	.....	**377,465 00**	**32,377 23**	**314,607 10**	**62,857 90**	
.....	.....	313,790 00	26,766 40	263,918 96	49,871 04	
.....	.....	35,825 00	3,083 33	25,723 64	10,101 36	
.....	.....	1,250 00	50 38	612 92	637 08	
.....	.....	18,100 00	2,477 12	15,926 58	2,173 42	
.....	.....	8,500 00	.....	8,425 00	75 00	
.....	.....	**82,680 63**	**8,202 36**	**64,651 27**	**18,029 36**	
.....	.....	74,720 63	7,080 51	60,052 57	14,668 06	
.....	.....	6,360 00	1,039 32	3,060 82	3,299 18	
.....	.....	1,600 00	82 53	1,537 88	62 12	
.....	.....	**41,156 67**	**2,827 39**	**30,990 45**	**10,166 22**	
.....	$1,600 00	9,977 67	794 68	7,946 80	2,030 87	
.....	.....	**4,450 00**	**1,176 11**	2,468 72	1,981 28	
.....	.....	2,879 00	2 75	2,835 90	43 10	
.....	.....	1,750 00	61 05	927 05	822 95	
$300 00	.....	22,100 00	792 80	16,811 98	5,288 02	
.....	.....	**31,636 21**	**2,641 96**	**25,716 67**	**5,919 54**	
.....	.....	21,366 21	1,996 47	17,733 04	3,633 17	
.....	.....	8,885 00	576 70	6,722 69	2,162 31	
.....	.....	285 00	.....	285 00		
.....	.....	1,100 00	68 79	975 94	124 06	
.....	.....	**210,717 09**	**16,962 25**	**163,233 12**	**47,483 97**	
.....	.....	138,517 09	12,687 94	113,690 68	24,826 41	
.....	.....	31,425 00	1,146 99	19,880 97	11,544 03	
.....	.....	26,675 00	1,841 44	19,065 23	7,609 77	
.....	.....	5,550 00	713 53	4,673 00	877 00	
.....	.....	8,500 00	572 35	5,923 24	2,576 76	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**$746,170 60**	**$63,145 99**	**$599,741 94**	**$146,428 66**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward				$746,17
Budget Department				11,745
Personal service				11,325
Service other than personal				145
Equipment				75
Supplies				200
Building Department:				
Department expenses				265,49
Personal service				248,302
Service other than personal				9,85
Equipment				3,03
Supplies				4,20
Materials				7
Special items				35
Board of Appeal				15,75
Personal service				12,661
Service other than personal				2,656
Equipment				159
Supplies				275
Board of Examiners				5,355
Personal service				5,140
Service other than personal				15
Supplies				200
City Clerk Department				53,205
Personal service				49,790
Service other than personal				865
Equipment				300
Supplies				1,650
Special items				600
City Council				85,100
Personal service				71,850
Service other than personal				3,925
Equipment				225
Supplies				2,600
Miscellaneous				6,500
Carried forward				$1,182,823

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$746,170 60**	**$63,145 99**	**$599,741 94**	**$146,428 66**	
.....	.....	**11,745 00**	**1,107 25**	**9,660 53**	**2,084 47**	
.....	.....	11,325 00	958 32	9,332 89	1,992 11	
.....	.....	145 00	1 50	100 30	44 70	
.....	.....	75 00	7 00	32 27	42 73	
.....	.....	200 00	140 43	195 07	4 93	
.....	.....	**265,495 40**	**24,706 72**	**214,425 66**	**51,069 74**	
.....	.....	248,302 23	22,835 18	202,049 37	46,252 86	
$20 00	.....	9,875 00	1,632 72	6,325 06	3,549 94	
.....	$20 00	3,013 03	.....	2,605 25	407 78	
.....	.....	4,200 00	224 14	3,361 15	838 85	
.....	.....	70 00	14 68	49 69	20 31	
.....	.....	35 14	.....	35 14	.....	
.....	.....	**15,751 96**	**1,025 62**	**13,670 09**	**2,081 87**	
.....	.....	12,661 96	882 22	11,082 21	1,579 75	
.....	.....	2,656 00	90 15	2,275 60	380 40	
.....	.....	159 00	.....	84 00	75 00	
.....	.....	275 00	53 25	228 28	46 72	
.....	.....	**5,355 00**	**409 83**	**4,386 30**	**968 70**	
.....	.....	5,140 00	408 33	4,243 30	896 70	
.....	.....	15 00	1 50	11 00	4 00	
.....	.....	200 00	.....	132 00	68 00	
.....	.....	**53,205 44**	**4,383 80**	**41,561 74**	**11,643 70**	
.....	600 00	49,190 44	4,253 80	38,837 10	10,353 34	
600 00	.....	1,465 00	13 50	750 36	714 64	
.....	.....	300 00	.....	36 30	263 70	
.....	.....	1,650 00	66 50	1,437 98	212 02	
.....	.....	600 00	50 00	500 00	100 00	
.....	.....	**85,100 00**	**7,020 83**	**68,878 57**	**16,221 43**	
.....	.....	71,850 00	6,217 90	59,763 42	12,086 58	
.....	.....	3,925 00	217 49	1,991 72	1,933 28	
.....	.....	225 00	6 00	162 40	62 60	
.....	.....	2,600 00	264 34	2,271 81	328 19	
.....	.....	6,500 00	315 10	4,689 22	1,810 78	
.....	.....	**$1,182,823 40**	**$101,800 04**	**$952,324 83**	**$230,498 57**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward				$1,182,823
City Council Proceedings				12,750
Service other than personal				12,750
City Debt Requirements:				
Sinking Funds				191,022
Interest	$24,572 22	$18,613 28		3,841,004
City Documents		67 50		50,000
Service other than personal		67 50		50,000
City Planning Board				31,32
Personal service				17,40
Service other than personal				1,02
Equipment				40
Supplies				50
Miscellaneous				12,000
Collecting Department:				
Department expenses				202,723
Personal service				143,645
Service other than personal				33,553
Equipment				468
Supplies				25,056
Water Division		* 81,739 48		
Personal service		63,867 48		
Service other than personal		1,067 00		
Equipment		3,855 00		
Supplies		12,050 00		
Special items		900 00		
Election Department				217,705
Personal service				158,300
Service other than personal				52,299
Equipment				1,028
Supplies				4,908
Materials				1,170
Finance Commission	1,000 00			50,000
Personal service				34,650
Service other than personal				7,350
Equipment				250
Carried forward	$25,572 22	$100,420 26		$5,779,353

* Appropriated from Water Revenue.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,182,823 40**	**$101,800 04**	**$952,324 83**	**$230,498 57**	
.....	.....	**12,750 00**	**817 62**	**11,414 23**	**1,335 77**	
.....	.....	12,750 00	817 62	11,414 23	1,335 77	
.....	.....	**191,022 00**	**191,022 00**	**191,022 00**		
.....	.....	**3,884,190 06**	**327,754 61**	**2,116,518 25**	**1,767,671 81**	
.....	.....	**50,067 50**	**42 05**	**36,853 49**	**13,214 01**	
.....	.....	50,067 50	42 05	36,853 49	13,214 01	
.....	.....	**31,325 00**	**2,229 86**	**23,667 93**	**7,657 07**	
.....	.....	17,400 00	1,668 45	14,396 34	3,003 66	
.....	.....	1,025 00	39 78	649 84	375 16	
.....	.....	400 00	98 05	272 46	127 54	
.....	.....	500 00	47 18	387 83	112 17	
.....	.....	12,000 00	376 40	7,961 46	4,038 54	
.....	.....	**202,723 20**	**36,086 04**	**152,785 29**	**49,937 91**	
.....	.....	143,645 20	11,768 80	105,499 00	38,146 20	
.....	.....	33,553 00	21,738 55	24,458 63	9,094 37	
.....	.....	468 60	.....	398 60	70 00	
.....	.....	25,056 40	2,578 69	22,429 06	2,627 34	
.....	.....	**81,739 48**	**11,342 67**	**65,884 66**	**15,854 82**	
.....	.....	63,867 48	5,753 79	51,300 68	12,566 80	
.....	.....	1,067 00	6 60	554 00	513 00	
.....	.....	3,855 00	3,500 00	3,500 00	355 00	
.....	.....	12,050 00	2,007 28	9,779 98	2,270 02	
.....	.....	900 00	75 00	750 00	150 00	
.....	.....	**217,705 00**	**50,528 27**	**149,690 06**	**68,014 94**	
.....	.....	158,300 00	15,413 10	108,707 64	49,592 36	
.....	.....	52,299 00	33,396 36	35,330 55	16,968 45	
.....	.....	1,028 00	72 35	287 77	740 23	
.....	.....	4,908 00	1,304 03	4,467 45	440 55	
.....	.....	1,170 00	342 43	896 65	273 35	
.....	.....	**51,000 00**	**5,086 30**	**41,022 28**	**9,977 72**	
.....	.....	34,650 00	3,150 90	28,750 94	5,899 06	
.....	.....	7,350 00	905 42	5,194 69	2,155 31	
.....	.....	250 00	27 60	149 01	100 99	
.....	.....	**$5,905,345 64**	**$726,709 46**	**$3,741,183 02**	**$2,164,162 62**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$25,572 22	$100,420 26	.....	$5,779,353
Finance Commission:				
Supplies	.....	.....	.....	750
Miscellaneous	1,000 00	.....	.....	7,000
Fire Department:				
Department expenses	.....	.....	.....	4,710,750
Personal service	.....	.....	.....	3,676,340
Service other than personal	.....	.....	.....	155,385
Equipment	.....	.....	.....	316,025
Supplies	.....	.....	.....	133,200
Materials	.....	.....	.....	64,500
Special items	.....	.....	.....	365,300
Wire Division	.....	.....	.....	103,495
Personal service	.....	.....	.....	97,100
Service other than personal	.....	.....	.....	3,825
Equipment	.....	.....	.....	150
Supplies	.....	.....	.....	2,400
Materials	.....	.....	.....	20
Health Department	.....	.....	.....	1,111,039
Personal service	.....	.....	.....	757,696
Service other than personal	.....	.....	.....	271,075
Equipment	.....	.....	.....	7,110
Supplies	.....	.....	.....	49,850
Materials	.....	.....	.....	400
Special items	.....	.....	.....	4,408
Miscellaneous	.....	.....	.....	20,500
Hospital Department:				
Department expenses	.....	2,593 37	.....	3,140,797
Personal service	.....	200 00	.....	1,716,688
Service other than personal	.....	.....	.....	136,541
Equipment	.....	.....	.....	174,068
Supplies	.....	2,393 37	.....	1,064,700
Materials	.....	.....	.....	38,000
Special items	.....	.....	.....	10,800
Carried forward	$25,572 22	$103,013 63	.....	$14,845,434

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	October 31 Drafts.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,905,345 64**	**$726,709 46**	**$3,741,183 02**	**$2,164,162 62**	
.....	.....	750 00	21 73	387 98	362 02	
.....	.....	8,000 00	980 65	6,539 66	1,460 34	
.....	.....	**4,710,750 05**	**504,673 06**	**3,745,514 59**	**965,235 46**	
.....	.....	3,676,340 05	349,180 94	3,017,457 97	658,882 08	
.....	.....	155,385 00	18,246 46	105,078 11	50,306 89	
.....	.....	316,025 00	98,125 11	189,349 53	126,675 47	
.....	.....	133,200 00	4,636 76	93,686 84	39,513 16	
.....	.....	64,500 00	4,823 69	48,065 65	16,434 35	
.....	.....	365,300 00	29,660 10	291,876 49	73,423 51	
.....	.....	**103,495 00**	**9,388 61**	**84,127 43**	**19,367 57**	
.....	.....	97,100 00	9,098 65	79,963 93	17,136 07	
.....	.....	3,825 00	257 21	2,676 85	1,148 15	
.....	.....	150 00	.....	46 00	104 00	
.....	.....	2,400 00	32 75	1,430 28	969 72	
.....	.....	20 00	.....	10 37	9 63	
.....	.....	**1,111,039 34**	**113,776 38**	**874,119 80**	**236,919 54**	
$6,575 36	.....	764,271 36	72,096 57	625,022 36	139,249 00	
.....	$7,341 36	263,733 64	37,107 44	197,962 47	65,771 17	
574 00	.....	7,684 00	70 65	4,450 59	3,233 41	
.....	.....	49,850 00	3,739 26	33,601 00	16,249 00	
.....	.....	400 00	35 75	288 60	111 40	
192 00	.....	4,600 34	358 50	3,881 34	719 00	
.....	.....	20,500 00	368 21	8,913 44	11,586 56	
.....	.....	**3,143,390 51**	**267,154 21**	**2,523,003 24**	**620,387 27**	
0,000 00	.....	1,736,888 14	169,016 57	1,447,400 39	289,487 75	
.....	.....	136,541 00	12,844 61	109,613 12	26,927 88	
.....	2,575 00	171,493 00	9,542 42	133,937 01	37,555 99	
75 00	20,000 00	1,047,168 37	71,377 94	792,279 96	254,888 41	
.....	.....	38,000 00	3,234 14	28,681 99	9,318 01	
,500 00	.....	13,300 00	1,138 53	11,090 77	2,209 23	
.....	.....	**$14,974,020 54**	**$1,621,701 72**	**$10,967,948 08**	**$4,006,072 46**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$25,572 22	$103,013 63		$14,845,434
Hospital Department:				
Sanatorium Division				612,014
Personal service				318,211
Service other than personal				39,625
Equipment				16,235
Supplies				222,625
Materials				5,600
Special items				9,717
Institutions Department:				
Central Office				55,310
Personal service				46,700
Service other than personal				5,840
Equipment				770
Supplies				2,000
Child Welfare Division				264,055
Personal service				35,350
Service other than personal				181,105
Equipment				42,885
Supplies				3,715
Special items				1,000
Rainsford Island, Care of				1,500
Infirmary Division:				
Long Island Hospital				736,057
Personal service				309,557
Service other than personal				49,500
Equipment				57,550
Supplies				297,250
Materials				21,200
Special items				1,000
Steamer "George A. Hibbard" and Launch "James J. Minot"				46,285
Personal service				24,300
Service other than personal				15,285
Carried forward	$25,572 22	$103,013 63		$16,560,656

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended	Loans authorized but not issued.
.....	.....	**$14,974,020 54**	**$1,621,701 72**	**$10,967,948 08**	**$4,006,072 46**	
.....	.....	**612,014 25**	**48,009 97**	**465,118 27**	**146,895 98**	
.....	.....	318,211 50	31,863 82	265,033 52	53,177 98	
.....	.....	39,625 50	2,070 55	19,436 57	20,188 93	
.....	.....	16,235 00	1,563 63	10,283 94	5,951 06	
.....	.....	222,625 00	11,336 08	159,131 33	63,493 67	
.....	.....	5,600 00	338 40	3,697 58	1,902 42	
.....	.....	9,717 25	837 49	7,535 33	2,181 92	
$620 00	.....	**55,930 00**	**5,158 47**	**44,596 23**	**11,333 77**	
600 00	.....	47,300 00	4,516 35	39,059 65	8,240 35	
20 00	.....	5,860 00	459 89	4,084 69	1,775 31	
.....	.....	770 00	67 54	217 63	552 37	
.....	.....	2,000 00	114 69	1,234 26	765 74	
.....	.....	**264,055 00**	**23,541 96**	**189,885 35**	**74,169 65**	
.....	.....	35,350 00	3,422 26	29,251 87	6,098 13	
.....	.....	181,105 00	14,429 31	131,374 54	49,730 46	
.....	.....	42,885 00	5,363 56	26,016 54	16,868 46	
.....	.....	3,715 00	243 50	2,409 10	1,305 90	
.....	.....	1,000 00	83 33	833 30	166 70	
.....	.....	**1,500 00**	**100 00**	**1,001 34**	**498 66**	
.....	.....	**736,057 67**	**63,131 09**	**538,782 16**	**197,275 51**	
11,500 00	$284 58	320,773 09	31,790 97	259,030 27	61,742 82	
.....	12,100 00	37,400 00	6,584 77	19,044 01	18,355 99	
1,600 00	.....	59,150 00	4,007 63	36,231 40	22,918 60	
.....	2,000 00	295,250 00	17,871 99	205,538 44	89,711 56	
1,000 00	.....	22,200 00	2,768 82	18,372 94	3,827 06	
284 58	.....	1,284 58	106 91	565 10	719 48	
.....	**620 00**	**45,665 00**	**6,618 77**	**30,569 88**	**15,095 12**	
.....	620 00	23,680 00	2,099 96	18,669 60	5,010 40	
.....	.....	15,285 00	4,083 01	10,059 03	5,225 97	
$620 00	**$620 00**	**$16,689,242 46**	**$1,768,261 98**	**$12,237,901 31**	**$4,451,341 15**	

City of Bosto

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$25,572 22	$103,013 63		$16,560,656 6
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment				800 0
Supplies				5,000 0
Materials				900 0
Law Department				139,304 3
Personal service				132,248 2
Service other than personal				3,680 0
Equipment				1,000 0
Supplies				2,376 0
Library Department				1,262,504 0
Personal service				858,903 0
Service other than personal				136,774 0
Equipment				199,597 0
Supplies				39,730 0
Materials				27,500 0
Licensing Board				32,840 0
Personal service				25,600 0
Service other than personal				5,805 0
Equipment				40 0
Supplies				1,395 0
Market Department				17,374 6
Personal service				15,447 6
Service other than personal				1,637 0
Equipment				30 0
Supplies				250 0
Materials				10 0
Mayor:				
Office expenses				96,959 5
Personal service				70,349 5
Service other than personal				5,510 0
Equipment				1,100 0
Supplies				5,000 0
Miscellaneous				15,000 0
Carried forward	$25,572 22	$103,013 63		$18,109,639 2

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$620 00	$620 00	$16,689,242 46	$1,768,261 98	$12,237,901 31	$4,451,341 15	
.....	.....	800 00	280 50	611 68	188 32	
.....	.....	5,000 00	2 56	431 71	4,568 29	
.....	.....	900 00	152 74	797 86	102 14	
.....	.....	**139,304 37**	**11,363 39**	**111,310 94**	**27,993 43**	
.....	.....	132,248 29	10,893 21	106,458 57	25,789 72	
.....	.....	3,680 00	194 74	2,456 96	1,223 04	
.....	.....	1,000 00	192 00	688 43	311 57	
.....	.....	2,376 08	83 44	1,706 98	669 10	
.....	.....	**1,262,504 00**	**113,215 98**	**1,016,202 64**	**246,301 36**	
.....	.....	858,903 00	82,238 13	700,190 78	158,712 22	
.....	.....	136,774 00	9,984 15	94,406 52	42,367 48	
.....	.....	199,597 00	16,554 42	172,369 30	27,227 70	
.....	.....	39,730 00	3,289 55	31,492 03	8,237 97	
.....	.....	27,500 00	1,149 73	17,744 01	9,755 99	
.....	.....	**32,840 00**	**2,676 49**	**26,469 67**	**6,370 33**	
.....	.....	25,600 00	2,234 09	21,373 23	4,226 77	
.....	.....	5,805 00	430 61	3,916 76	1,888 24	
.....	.....	40 00	.....	22 50	17 50	
.....	.....	1,395 00	11 79	1,157 18	237 82	
.....	.....	**17,374 67**	**1,575 42**	**14,038 14**	**3,336 53**	
.....	.....	15,447 67	1,479 20	12,775 33	2,672 34	
.....	.....	1,637 00	93 38	1,078 39	558 61	
10 00	.....	40 00	.....	34 04	5 96	
.....	.....	250 00	2 84	150 38	99 62	
.....	10 00					
.....	.....	**96,959 59**	**7,266 32**	**77,835 88**	**19,123 71**	
.....	.....	70,349 59	6,578 00	57,723 25	12,626 34	
830 00	.....	6,340 00	193 40	4,432 88	1,907 12	
.....	.....	1,100 00	.....	445 75	654 25	
.....	.....	5,000 00	85 42	4,618 16	381 84	
.....	830 00	14,170 00	409 50	10,615 84	3,554 16	
$620 00	$620 00	$18,238,225 09	$1,904,359 58	$13,483,758 58	$4,754,466 51	

City of Bosto

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$25,572 22	$103,013 63		$18,109,639 2
Mayor:				
Conventions and Entertainment of Distinguished Guests				50,000 0
Municipal Advertising	1,835 49	5,000 00		5,000 0
Public Celebrations		1,775 50		75,000 0
Tercentenary Celebration	19,429 06			
Park Department:				
Department expenses		200 00		1,870,441 1
Personal service		200 00		1,321,426 1
Service other than personal				242,015 0
Equipment				47,600 0
Supplies				124,400 0
Materials				59,000 0
Special items				4,500 0
Miscellaneous				71,500 0
Cemetery Division				175,022 0
Personal service				136,372 0
Service other than personal				21,825 0
Equipment				5,425 0
Supplies				8,400 0
Materials				2,800 0
Special items				200 0
Police Department				6,331,918 9
Personal service				5,334,838 9
Service other than personal				236,030 0
Equipment				277,450 0
Supplies				130,600 0
Special items				353,000 0
Public Buildings Department		120 00		597,720 1
Personal service				304,219 1
Service other than personal		120 00		199,486 0
Equipment				18,905 0
Supplies				47,005 0
Materials				3,925 0
Special items				24,180 0
Carried forward	$46,836 77	$110,109 13		$27,214,741 4

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total. Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$620 00	$620 00	$18,238, 225 09	$1,904,359 58	$13,483,758 58	$4,754,466 51	
.....	.....	50,000 00	7,181 87	48,744 10	1,255 90	
.....	.....	11,835 49	9,500 00	10,875 00	960 49	
25,000 00	.....	101,775 50	9,438 71	95,357 85	6,417 65	
.....	.....	19,429 06	.....	4,104 60	15,324 46	
.....	.....	1,870,641 10	148,395 33	1,491,372 15	379,268 95	
.....	5,025 00	1,316,601 10	111,560 19	1,069,355 77	247,245 33	
1,725 00	1,200 00	242,540 00	19,486 57	189,912 21	52,627 79	
2,225 00	.....	49,825 00	589 54	35,892 04	13,932 96	
75 00	.....	124,475 00	6,712 97	94,513 06	29,961 94	
.....	.....	59,000 00	5,434 55	50,376 45	8,623 55	
1,700 00	.....	6,200 00	545 00	5,080 72	1,119 28	
500 00	.....	72,000 00	4,066 51	46,241 90	25,758 10	
.....	.....	175,022 01	10,902 61	134,130 12	40,891 89	
.....	.....	136,372 01	9,709 25	112,112 01	24,260 00	
.....	2,450 00	19,375 00	167 39	8,243 08	11,131 92	
100 00	.....	5,525 00	823 10	2,912 46	2,612 54	
2,350 00	.....	10,750 00	196 01	8,925 51	1,824 49	
.....	.....	2,800 00	6 86	1,927 06	872 94	
.....	.....	200 00	.....	10 00	190 00	
.....	.....	6,331,918 92	576,631 12	5,071,598 33	1,260,320 59	
.....	.....	5,334,838 92	505,349 41	4,368,234 91	966,604 01	
.....	.....	236,030 00	17,095 84	139,717 57	96,312 43	
.....	.....	277,450 00	22,316 73	177,901 71	99,548 29	
.....	.....	130,600 00	9,541 62	100,568 10	30,031 90	
.....	.....	353,000 00	22,327 52	285,176 04	67,823 96	
.....	.....	597,840 17	51,733 04	456,586 23	141,253 94	
.....	.....	304,219 17	28,963 95	248,437 13	55,782 04	
.....	.....	199,606 00	16,354 64	146,257 96	53,348 04	
.....	.....	18,905 00	1,729 05	10,761 79	8,143 21	
.....	.....	47,005 00	2,679 86	30,457 03	16,547 97	
.....	.....	3,925 00	230 55	2,647 84	1,277 16	
.....	.....	24,180 00	1,774 99	18,024 48	6,155 52	
5,620 00	$620 00	$27,396,687 34	$2,718,142 26	$20,796,526 96	$6,600,160 38	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$110,109 13		$27,214,741
Public Welfare Department:				
Central Office				6,554,801
Personal service				166,540
Service other than personal				17,415
Equipment				6,000
Supplies				13,096
Special items				6,351,750
Temporary Home				14,100
Personal service				5,750
Service other than personal				2,695
Equipment				825
Supplies				4,830
Wayfarers' Lodge				23,278
Personal service				6,265
Service other than personal				4,753
Equipment				1,925
Supplies				10,335
Public Works Department:				
Central Office				90,811
Personal service				84,991
Service other than personal				1,145
Equipment				1,500
Supplies				3,175
Bridge Service				483,398 4
Personal service				386,163 4
Service other than personal				45,600 0
Equipment				7,950 0
Supplies				7,360 0
Materials				31,425 0
Special items				4,900 0
Ferry Service				567,946 0
Personal service				399,945 0
Service other than personal				73,761 0
Equipment				3,700 0
Supplies				71,140 0
Materials				10,900 0
Special items				8,500 0
Carried forward	$46,836 77	$110,109 13		$34,949,076 7

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total. Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended	Loans authorized but not issued.
$25,620 00	**$620 00**	**$27,396,687 34**	**$2,718,142 26**	**$20,796,526 96**	**$6,600,160 38**	
.....	.....	**6,554,801 28**	**550,985 67**	**5,757,967 70**	**796,833 58**	
.....	.....	166,540 28	16,730 99	120,307 84	46,232 44	
.....	.....	17,415 00	924 21	10,824 46	6,590 54	
.....	.....	6,000 00	730 61	4,370 43	1,629 57	
.....	.....	13,096 00	614 11	9,483 71	3,612 29	
.....	.....	6,351,750 00	531,985 75	5,612,981 26	738,768 74	
.....	.....	**14,100 00**	**984 31**	**9,745 40**	**4,354 60**	
.....	.....	5,750 00	450 00	4,653 16	1,096 84	
.....	.....	2,695 00	185 39	2,026 00	669 00	
.....	.....	825 00	.....	118 79	706 21	
.....	.....	4,830 00	348 92	2,947 45	1,882 55	
.....	.....	**23,278 00**	**1,668 79**	**15,422 31**	**7,855 69**	
.....	.....	6,265 00	443 15	4,147 32	2,117 68	
.....	.....	4,753 00	444 84	3,879 43	873 57	
.....	.....	1,925 00	4 00	804 90	1,120 10	
.....	.....	10,335 00	776 80	6,590 66	3,744 34	
.....	.....	**90,811 64**	**7,865 81**	**71,086 87**	**19,724 77**	
.....	.....	84,991 64	7,786 42	68,626 73	16,364 91	
.....	.....	1,145 00	20 54	743 54	401 46	
.....	.....	1,500 00	.....	.....	1,500 00	
.....	.....	3,175 00	58 85	1,716 60	1,458 40	
.....	.....	**483,398 43**	**41,237 38**	**374,647 09**	**108,751 34**	
.....	.....	386,163 43	34,101 62	310,965 67	75,197 76	
.....	.....	45,600 00	3,750 74	30,084 51	15,515 49	
.....	.....	7,950 00	19 16	6,649 59	1,300 41	
.....	.....	7,360 00	543 69	4,881 83	2,478 17	
.....	.....	31,425 00	2,391 26	18,534 51	12,890 49	
.....	.....	4,900 00	430 91	3,530 98	1,369 02	
.....	.....	**567,946 00**	**47,882 49**	**453,378 31**	**114,567 69**	
2,500 00	.....	402,445 00	36,445 61	328,689 45	73,755 55	
.....	2,500 00	71,261 00	3,364 70	49,814 05	21,446 95	
.....	.....	3,700 00	70 93	1,171 90	2,528 10	
.....	.....	71,140 00	6,284 91	58,061 07	13,078 93	
.....	.....	10,900 00	1,040 67	8,911 86	1,988 14	
.....	.....	8,500 00	675 67	6,729 98	1,770 02	
$,620 00	**$620 00**	**$35,131,022 69**	**$3,368,766 71**	**$27,478,774 64**	**$7,652,248 05**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$110,109 13		$34,949,076
Public Works Department:				
Lighting Service				1,040,478
Personal service				6,200
Service other than personal				1,031,203
Equipment				2,750
Supplies				325
Paving Service				1,653,282
Personal service				1,220,407
Service other than personal				83,900
Equipment				86,275
Supplies				52,750
Materials				192,750
Special items				17,200
Sanitary Service				3,154,113
Personal service				1,886,343
Service other than personal				944,065
Equipment				125,230
Supplies				111,100
Materials				65,375
Special items				22,000
Sewer Service				730,428
Personal service				463,853
Service other than personal				171,915 0
Equipment				22,450 0
Supplies				47,010 0
Materials				22,200 0
Special items				3,000 0
Water Service.*				
Registry Department				77,876 0
Personal service				47,900 0
Service other than personal				26,026 0
Equipment				200 0
Supplies				3,750 0
Reserve Fund				550,000 0
Schools.[1]				
Carried forward	$46,836 77	$110,109 13		$42,155,255 3

* See pages 46 and 57.

[1] See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$25,620 00	**$620 00**	**$35,131,022 69**	**$3,368,766 71**	**$27,478,774 64**	**$7,652,248 05**	
.....	.....	**1,040,478 00**	**83,619 14**	**741,876 64**	**298,601 36**	
.....	.....	6,200 00	923 08	4,402 00	1,798 00	
.....	.....	1,031,203 00	82,661 56	737,041 55	294,161 45	
.....	.....	2,750 00	27 00	225 48	2,524 52	
.....	.....	325 00	7 50	207 61	117 39	
.....	.....	**1,653,282 45**	**152,832 40**	**1,208,852 10**	**444,430 35**	
.....	.....	1,220,407 45	104,501 22	952,882 72	267,524 73	
.....	.....	83,900 00	6,613 00	46,349 39	37,550 61	
.....	.....	86,275 00	20,397 39	63,831 60	22,443 40	
.....	.....	52,750 00	2,896 55	34,894 95	17,855 05	
.....	.....	192,750 00	17,204 87	97,679 99	95,070 01	
.....	.....	17,200 00	1,219 37	13,213 45	3,986 55	
.....	.....	**3,154,113 16**	**256,234 66**	**2,481,394 20**	**672,718 96**	
.....	.....	1,886,343 16	158,863 05	1,530,007 80	356,335 36	
.....	.....	944,065 00	81,640 82	754,170 71	189,894 29	
.....	.....	125,230 00	3,089 93	62,557 74	62,672 26	
.....	.....	111,100 00	4,981 29	75,512 03	35,587 97	
.....	.....	65,375 00	6,058 53	39,853 85	25,521 15	
.....	.....	22,000 00	1,601 04	19,292 07	2,707 93	
.....	.....	**730,428 97**	**59,597 91**	**535,749 98**	**194,678 99**	
.....	.....	463,853 97	39,839 89	358,257 30	105,596 67	
.....	.....	171,915 00	12,735 00	107,269 65	64,645 35	
.....	.....	22,450 00	816 30	19,209 91	3,240 09	
.....	.....	47,010 00	4,037 54	36,428 79	10,581 21	
.....	.....	22,200 00	1,420 88	11,524 14	10,675 86	
.....	.....	3,000 00	748 30	3,060 19	($60.19 to be provided for)	
.....	.....	**77,876 00**	**5,554 30**	**62,706 69**	**15,169 31**	
.....	.....	47,900 00	4,714 95	39,875 25	8,024 75	
.....	.....	26,026 00	730 25	19,675 02	6,350 98	
.....	.....	200 00	.....	131 95	68 05	
.....	.....	3,750 00	109 10	3,024 47	725 53	
.....	**32,500 00**	**517,500 00**	**30,148 05**	**315,780 25**	**201,719 75**	
25,620 00	**$33,120 00**	**$42,304,701 27**	**$3,956,753 17**	**$32,825,134 50**	**$9,479,566 77**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$110,109 13		$42,155,255
Sinking Funds Department				3,300
Personal Service				2,700
Supplies				600
Soldiers' Relief Department				515,562
Personal service				72,048
Service other than personal				3,264
Equipment				250
Supplies				2,000
Special items				438,000
Statistics Department				16,390
Personal service				15,300
Service other than personal				740
Equipment				150
Supplies				200
City Record, publication of.*				
Street Laying-Out Department				200,938
Personal service				187,251
Service other than personal				8,412
Equipment				1,325
Supplies				3,800
Materials				150
Supply Department				52,804
Personal service				37,000
Service other than personal				11,229
Equipment				275
Supplies				4,300
Treasury Department				78,256
Personal service				55,576
Service other than personal				15,405
Equipment				1,300
Supplies				5,975
Weights and Measures Department				47,437
Personal service				40,700
Service other than personal				3,077
Equipment				1,900
Supplies				1,760
	$46,836 77	$110,109 13		$43,069,943

* See pages 36 and 56.

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$25,620 00	**$33,120 00**	**$42,304,701 27**	**$3,956,753 17**	**$32,825,134 50**	**$9,479,566 77**	
.....	.....	**3,300 00**	**224 00**	**2,728 30**	**571 70**	
.....	.....	2,700 00	224 00	2,249 00	451 00	
.....	.....	600 00	.....	479 30	120 70	
.....	.....	**515,562 11**	**41,224 25**	**427,279 87**	**88,282 24**	
375 00	.....	72,423 11	6,284 29	58,266 82	14,156 29	
.....	.....	3,264 00	143 41	2,065 05	**1,198 95**	
.....	175 00	75 00	.....	77 50	($2.50 to be provided for)	
.....	200 00	1,800 00	221 55	1,524 02	275 98	
.....	.....	438,000 00	34,575 00	365,346 48	72,653 52	
.....	.....	**16,390 00**	**1,484 92**	**12,821 98**	**3,568 02**	
.....	.....	15,300 00	1,467 10	12,658 97	2,641 03	
.....	.....	740 00	.....	62 20	677 80	
.....	.....	150 00	15 30	65 36	84 64	
.....	.....	200 00	2 52	35 45	164 55	
.....	.....	**200,938 08**	**22,169 57**	**157,648 69**	**43,289 39**	
.....	125 00	187,126 08	20,410 88	146,789 21	40,336 87	
125 00	.....	8,537 00	894 81	6,909 22	1,627 78	
.....	.....	1,325 00	348 65	993 80	331 20	
.....	.....	3,800 00	515 23	2 829 06	970 94	
.....	.....	150 00	.....	127 40	22 60	
.....	.....	**52,804 50**	**4,356 60**	**42,991 90**	**9,812 60**	
.....	.....	37,000 00	3,544 00	30,041 95	6,958 05	
.....	.....	11,229 50	812 60	9,517 63	1,711 87	
.....	.....	275 00	.....	44 50	230 50	
.....	.....	4,300 00	.....	3,387 82	912 18	
.....	.....	**78,256 93**	**6,947 55**	**62,902 04**	**15,354 89**	
.....	.....	55,576 93	5,172 51	45,235 72	10,341 21	
.....	.....	15,405 00	912 90	11,067 85	4,337 15	
.....	.....	1,300 00	.....	1,214 21	85 79	
.....	.....	5,975 00	862 14	5,384 26	590 74	
.....	.....	**47,437 00**	**4,655 29**	**37,105 33**	**10,331 67**	
.....	.....	40,700 00	3,799 12	32,723 94	7,976 06	
.....	.....	3,077 00	168 38	1,899 15	1,177 85	
.....	.....	1,900 00	589 98	1,326 25	573 75	
.....	.....	1,760 00	97 81	1,155 99	604 01	
$25,620 00	**$33,120 00**	**$43,219,389 89**	**$4,037,815 35**	**$33,568,612 61**	**$9,650,777 28**	

SCHOOL

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Schools:				
School Committee	.....	.....	.....	$15,184,774 65
Extended use of public schools	.....	.....	.....	93,174 83
Pensions to teachers	$134,928 77	$81,209 82	.....	.....
Physical education	.....	.....	.....	349,209 48
School physicians and nurses	.....	.....	.....	227,913 40
Americanization	.....	.....	.....	45,591 00
Vocational Guidance	.....	.....	.....	59,192 73
Department of School Buildings:				
Department expenses	84,877 65	.....	.....	1,598,203 82
Land and buildings for schools *	2,907,461 44	.....	.....	3,048,701 97
Sales of City Property, Schools, Special Fund,	.....	6,346 30	.....	.....
	$3,127,267 86	$87,556 12	.....	$20,606,761 88

*In accordance with chapter 247, Acts of 1931, the School Committee has authorized the appropriation of

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$15,184,774 65	$1,259,296 83	$12,098,877 52	$3,085,897 13	
.....	.....	93,174 83	1,372 99	59,146 03	34,028 80	
.....	.....	216,138 59	11,257 81	106,086 68	110,051 91	
.....	.....	349,209 48	32,037 78	263,776 10	85,433 38	
.....	.....	227,913 40	17,709 04	179,787 94	48,125 46	
.....	.....	45,591 00	613 00	24,580 70	21,010 30	
.....	.....	59,192 73	4,937 00	48,081 03	11,111 70	
.....	.....	1,683,081 47	200,222 33	1,268,182 93	414,898 54	
6,346 30	.....	5,962,509 71	421,083 76	2,831,145 95	3,131,363 76	$2,050,000 00
.....	$6,346 30					
6,346 30	$6,346 30	$23,821,585 86	$1,948,530 54	$16,879,664 88	$6,941,920 98	$2,050,000 00

2 00 in addition to the above balance, the same to be raised by loan issue.

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Suffolk County Courthouse, Custodian				**$278,495 81**
Personal service				176,679 48
Service other than personal				64,900 00
Equipment				11,275 00
Supplies				18,685 00
Materials				5,600 00
Special items				1,356 33
County Buildings				**121,194 00**
Personal service				77,481 00
Service other than personal				29,225 00
Equipment				9,325 00
Supplies				4,650 00
Materials				200 00
Special items				313 00
Jail				**258,203 30**
Personal service				144,432 51
Service other than personal				25,119 00
Equipment				7,945 00
Supplies				63,450 00
Materials				9,100 00
Special items				8,156 79
Supreme Judicial Court				**66,073 75**
Personal service				47,580 00
Service other than personal				15,443 75
Equipment				650 00
Supplies				1,100 00
Special items				1,300 00
Superior Court, Civil Session, General Expenses				**582,802 00**
Personal service				213,692 00
Service other than personal				350,100 00
Equipment				5,800 00
Carried forward				**$1,306,768 86**

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$2,000 00	.....	$280,495 81	$26,799 52	$231,305 19	$49,190 62	
2,000 00	.....	178,679 48	17,323 10	146,126 55	32,552 93	
.....	.....	64,900 00	6,496 11	55,254 16	9,645 84	
.....	$400 00	10,875 00	2,078 75	10,720 42	154 58	
400 00	.....	19,085 00	783 81	13,243 73	5,841 27	
.....	.....	5,600 00	75	4,829 37	770 63	
.....	.....	1,356 33	117 00	1,130 96	225 37	
.....	.....	121,194 00	10,016 83	89,126 22	32,067 78	
.....	.....	77,481 00	6,794 68	60,008 10	17,472 90	
.....	.....	29,225 00	2,362 79	17,830 13	11,394 87	
.....	.....	9,325 00	545 95	8,784 63	540 37	
.....	.....	4,650 00	308 13	2,282 29	2,367 71	
.....	.....	200 00	5 28	92 07	107 93	
.....	.....	313 00	.....	129 00	184 00	
.....	500 00	257,703 30	20,746 25	194,643 36	63,059 94	
.....	500 00	143,932 51	11,817 53	118,202 47	25,730 04	
.....	.....	25,119 00	2,718 25	18,928 43	6,190 57	
.....	.....	7,945 00	241 09	3,337 87	4,607 13	
.....	.....	63,450 00	4,396 26	40,332 12	23,117 88	
.....	.....	9,100 00	962 79	7,063 16	2,036 84	
.....	.....	8,156 79	610 33	6,779 31	1,377 48	
.....	.....	66,073 75	4,832 56	54,763 31	11,310 44	
.....	.....	47,580 00	3,965 08	39,650 08	7,929 92	
.....	.....	15,443 75	468 94	12,410 91	3,032 84	
.....	.....	650 00	219 50	629 50	20 50	
.....	.....	1,100 00	70 70	989 48	110 52	
.....	.....	1,300 00	108 34	1,083 34	216 66	
2,000 00	.....	585,502 00	58,287 44	468,842 59	116,659 41	
2,000 00	.....	216,392 00	21,660 79	177,802 54	38,589 46	
.....	.....	350,100 00	35,547 22	279,064 65	71,035 35	
.....	.....	5,800 00	178 60	2,204 75	3,595 25	
4,400 00	$500 00	$1,310,968 86	$120,682 60	$1,038,680 67	$272,288 19	

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward				$1,306,768 86
Superior Court, Civil Session, General Expenses:				
Supplies				5,300 00
Special items				7,910 00
Superior Court, Civil Session, Clerk's Office				175,157 60
Personal service				140,600 00
Service other than personal				17,900 00
Equipment				1,100 00
Supplies				13,000 00
Special items				2,557 60
Superior Court, Criminal Session				547,904 50
Personal service				226,017 50
Service other than personal				295,325 00
Equipment				2,800 00
Supplies				14,500 00
Special items				8,062 00
Miscellaneous				1,200 00
Probate Court				25,624 00
Personal service				8,124 00
Service other than personal				8,650 00
Equipment				850 00
Supplies				8,000 00
Municipal Court, City of Boston				441,925 98
Personal service				399,145 98
Service other than personal				16,605 00
Equipment				3,300 00
Supplies				15,575 00
Special items				3,800 00
Miscellaneous				3,500 00
Municipal Court, Charlestown District				34,326 85
Personal service				29,289 35
Service other than personal				2,057 50
Equipment				380 00
Supplies				1,550 00
Special items				1,000 00
Miscellaneous				50 00
Carried forward				$2,531,707 79

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$4,700 00	**$500 00**	**$1,310,968 86**	**$120,682 60**	**$1,038,680 67**	**$272,288 19**	
.....	.....	5,300 00	312 50	3,887 35	1,412 65	
.....	.....	7,910 00	588 33	5,883 30	2,026 70	
.....	.....	**175,157 60**	**19,370 63**	**134,596 50**	**40,561 10**	
.....	.....	140,600 00	17,277 36	116,556 10	24,043 90	
.....	.....	17,900 00	899 50	7,454 05	10,445 95	
.....	.....	1,100 00	12 00	438 50	661 50	
.....	.....	13,000 00	968 64	8,016 55	4,983 45	
.....	.....	2,557 60	213 13	2,131 30	426 30	
900 00	.....	**548,804 50**	**53,913 44**	**443,872 25**	**104,932 25**	
900 00	.....	226,917 50	23,097 36	187,179 33	39,738 17	
.....	.....	295,325 00	29,038 78	236,324 63	59,000 37	
300 00	.....	3,100 00	31 65	1,950 09	1,149 91	
.....	300 00	14,200 00	975 28	10,798 81	3,401 19	
.....	.....	8,062 00	671 84	6,718 40	1,343 60	
.....	.....	1,200 00	98 53	900 99	299 01	
200 00	.....	**25,824 00**	**2,383 77**	**19,355 54**	**6,468 46**	
200 00	.....	8,324 00	843 66	6,936 66	1,387 34	
.....	7 00	8,643 00	768 88	4,638 21	4,004 79	
7 00	.....	857 00	55 00	419 20	437 80	
.....	.....	8,000 00	716 23	7,361 47	638 53	
00 00	.....	**443,025 98**	**45,259 17**	**362,001 41**	**81,024 57**	
00 00	1,050 00	399,195 98	41,380 00	328,530 40	70,665 58	
00 00	.....	16,705 00	1,126 32	11,592 83	5,112 17	
50 00	.....	3,950 00	657 55	2,537 59	1,412 41	
.....	.....	15,575 00	1,453 97	13,064 10	2,510 90	
00 00	100 00	4 100 00	327 37	3,199 91	900 09	
.....	.....	3,500 00	313 96	3,076 58	423 42	
75 00	.....	**34,401 85**	**3,061 41**	**28,388 24**	**6,013 61**	
75 00	.....	29,364 35	2,668 86	24,330 63	5,033 72	
.....	.....	2,057 50	144 02	1,630 75	426 75	
.....	.....	380 00	20 00	278 79	101 21	
.....	.....	1,550 00	145 20	1,314 77	235 23	
.....	.....	1,000 00	83 33	833 30	166 70	
.....	.....	50 00	.....	.....	50 00	
5 00	**$500 00**	**$2,538,182 79**	**$244,671 02**	**$2,026,894 61**	**$511,288 18**	

County of Suffolk

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward				$2,531,707 79
East Boston District Court				32,809 75
Personal service				27,514 75
Service other than personal				2,117 00
Equipment				650 00
Supplies				2,228 00
Miscellaneous				300 00
Municipal Court, South Boston District				27,707 16
Personal service				24,428 45
Service other than personal				1,571 50
Equipment				310 00
Supplies				600 00
Special items				697 21
Miscellaneous				100 00
Municipal Court, Dorchester District				39,889 63
Personal service				33,204 10
Service other than personal				1,195 00
Equipment				228 03
Supplies				1,800 00
Special items				3,162 50
Miscellaneous				300 00
Municipal Court, Roxbury District				96,507 17
Personal service				82,726 17
Service other than personal				5,205 00
Equipment				1,111 00
Supplies				3,065 00
Special items				3,000 00
Miscellaneous				1,400 00
Municipal Court, West Roxbury District				35,696 80
Personal service				30,716 80
Service other than personal				2,130 00
Equipment				250 00
Supplies				1,100 00
Special items				1,250 00
Miscellaneous				250 00
Municipal Court, Brighton District				20,179 67
Personal service				17,142 17
Service other than personal				1,187 50
Carried forward				$2,784,497 97

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
,975 00	$500 00	$2,538,182 79	$244,671 02	$2,026,894 61	$511,288 18	
150 00	.....	32,959 75	2,673 60	26,680 50	6,279 25	
150 00	.....	27,664 75	2,281 13	23,113 01	4,551 74	
.....	.....	2,117 00	169 88	1,558 27	558 73	
.....	.....	650 00	.....	241 27	408 73	
.....	.....	2,228 00	196 89	1,526 75	701 25	
.....	.....	300 00	25 70	241 20	58 80	
.....	.....	27,707 16	2,169 87	22,989 13	4,718 03	
.....	114 45	24,314 00	1,895 95	20,219 87	4,094 13	
40 00	32 70	1,578 80	160 73	1,366 34	212 46	
7 50	.....	317 50	10 00	167 50	150 00	
69 65	.....	669 65	10 86	597 09	72 56	
.....	.....	697 21	83 33	530 53	166 68	
30 00	.....	130 00	9 00	107 80	22 20	
75 00	.....	39,964 63	3,628 24	32,840 97	7,123 66	
75 00	.....	33,279 10	2,931 96	27,382 01	5,897 09	
.....	.....	1,195 00	101 83	960 23	234 77	
.....	.....	228 03	.....	225 53	2 50	
.....	.....	1,800 00	267 35	1,440 85	359 15	
.....	.....	3,162 50	287 50	2,587 50	575 00	
.....	.....	300 00	39 60	244 85	55 15	
0 00	.....	96,657 17	8,387 63	77,075 40	19,581 77	
0 00	.....	82,876 17	7,433 00	66,658 80	16,217 37	
.....	.....	5,205 00	368 44	3,869 15	1,335 85	
.....	.....	1,111 00	12 00	826 62	284 38	
.....	.....	3,065 00	189 55	2,133 44	931 56	
.....	.....	3,000 00	250 00	2,499 95	500 05	
.....	.....	1,400 00	134 64	1,087 44	312 56	
5 00	.....	35,771 80	3,023 92	28,716 62	7,055 18	
5 00	.....	30,791 80	2,528 78	24,705 46	6,086 34	
1 00	.....	2,280 00	198 27	1,765 84	514 16	
.....	.....	250 00	.....	75 00	175 00	
.....	150 00	950 00	168 36	895 42	54 58	
.....	.....	1,250 00	104 16	1,041 60	208 40	
.....	.....	250 00	24 35	233 30	16 70	
00	.....	20,254 67	2,039 27	15,892 92	4,361 75	
1 00	.....	17,217 17	1,789 05	13,894 39	3,322 78	
.....	.....	1,187 50	126 32	968 38	219 12	
,50 00	$500 00	$2,791,497 97	$266,593 55	$2,231,090 15	$560,407 82	

County of Suff

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				**$2,784,497**
Municipal Court, Brighton District:				
Equipment				425
Supplies				1,150
Miscellaneous				275
Boston Juvenile Court				**29,589**
Personal service				25,439
Service other than personal				2,500
Equipment				200
Supplies				750
Miscellaneous				700
District Court of Chelsea				**42,511**
Personal service				32,621
Service other than personal				7,490
Equipment				500
Supplies				1,600
Miscellaneous				300
Registry of Deeds				**192,274**
Personal service				184,705
Service other than personal				2,769
Equipment				300
Supplies				4,500
Index Commissioners				**27,086**
Personal service				25,238
Service other than personal				248
Supplies				1,600
Insanity Cases				**33,120**
Service other than personal				33,070
Supplies				50
Land Court				**7,060**
Service other than personal				935
Equipment				325
Supplies				5,800
Carried forward				**$3,116,140**

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$7,500 00	**$500 00**	**$2,791,497 97**	**$266,593 55**	**$2,231,090 15**	**$560,407 82**	
.....	.....	425 00	18 00	170 50	254 50	
.....	.....	1,150 00	82 40	660 75	489 25	
.....	.....	275 00	23 50	198 90	76 10	
.....	.....	**29,589 01**	**2,520 22**	**23,466 90**	**6,122 11**	
.....	.....	25,439 01	2,291 47	20,721 99	4,717 02	
.....	.....	2,500 00	69 89	1,565 32	934 68	
.....	.....	200 00	28 00	173 50	26 50	
.....	.....	750 00	64 84	498 47	251 53	
.....	.....	700 00	66 02	507 62	192 38	
.....	.....	**42,511 40**	**3,645 34**	**32,945 76**	**9,565 64**	
.....	.....	32,621 40	2,722 54	26,615 33	6,006 07	
.....	.....	7,490 00	543 05	4,162 44	3,327 56	
.....	.....	500 00	81 79	448 11	51 89	
.....	.....	1,600 00	261 86	1,525 63	74 37	
.....	.....	300 00	36 10	194 25	105 75	
.....	.....	**192,274 92**	**22,842 39**	**150,857 58**	**41,417 34**	
.....	.....	184,705 92	22,660 03	145,361 04	39,344 88	
.....	.....	2,769 00	87 66	1,318 43	1,450 57	
.....	.....	300 00	.....	110 38	189 62	
.....	.....	4,500 00	94 70	4,067 73	432 27	
.....	.....	**27,086 85**	**2,121 75**	**20,626 48**	**6,460 37**	
.....	.....	25,238 85	2,117 50	19,979 30	5,259 55	
.....	.....	248 00	.....	85 25	162 75	
.....	.....	1,600 00	4 25	561 93	1,038 07	
.....	.....	**33,120 00**	**2,245 67**	**25,464 95**	**7,655 05**	
.....	.....	33,070 00	2,225 97	25,431 60	7,638 40	
.....	.....	50 00	19 70	33 35	16 65	
.....	.....	**7,060 00**	**289 65**	**3,207 67**	**3,852 33**	
.....	11 65	923 35	47 00	517 21	406 14	
11 65	.....	336 65	9 00	140 05	196 60	
.....	.....	5,800 00	233 65	2,550 41	3,249 59	
7,500 00	**$500 00**	**$3,123,140 15**	**$300,258 57**	**$2,487,659 49**	**$635,480 66**	

County of Suf

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931.
Brought forward				$3,116,14
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,54
Personal service				21,68
Service other than personal				3,350
Equipment				675
Supplies				810
Materials				30
Medical Examiner Service, Southern Division				16,980
Personal service				12,150
Service other than personal				2,980
Equipment				1,000
Supplies				850
Associate Medical Examiner Service, Northern Division				2,335
Personal service				1,330
Service other than personal				940
Supplies				65
Associate Medical Examiner Service, Southern Division				1,855
Personal service				1,300
Service other than personal				525
Supplies				30
Miscellaneous Expenses:				
Auditing Department				1,040
Personal service				880
Equipment				85
Supplies				75 0
Budget Department				1,163 3
Personal service				963 3
Supplies				200 0
Collecting Department				1,400 0
Personal service				1,400 0
Sheriff				3,200 0
Personal service				3,000 0
Service other than personal				200 0
Treasury Department				5,740 0
Personal service				5,690 0
Supplies				50 0
Carried forward				$3,176,398 4

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$7,500 00	**$500 00**	**$3,123,140 15**	**$300,258 57**	**$2,487,659 49**	**$635,480 66**	
.....	.....	**26,545 00**	**2,344 96**	**21,501 50**	**5,043 50**	
.....	324 00	21,356 00	1,902 63	17,643 22	3,712 78	
324 00	.....	3,674 00	243 93	2,857 66	816 34	
.....	.....	675 00	134 80	452 32	222 68	
.....	.....	810 00	63 60	543 14	266 86	
.....	.....	30 00	.....	5 16	24 84	
.....	.....	**16,980 00**	**1,967 41**	**13,905 41**	**3,074 59**	
.....	.....	12,150 00	1,012 50	10,125 00	2,025 00	
.....	.....	2,980 00	173 43	2,192 14	787 86	
.....	.....	1,000 00	716 75	944 81	55 19	
.....	.....	850 00	64 73	643 46	206 54	
.....	.....	**2,335 00**	**128 59**	**1,632 01**	**702 99**	
.....	.....	1,330 00	109 59	1,074 51	255 49	
.....	.....	940 00	19 00	536 00	404 00	
.....	.....	65 00	.....	21 50	43 50	
.....	.....	**1,855 00**	**184 33**	**1,580 08**	**274 92**	
.....	.....	1,300 00	83 33	1,083 33	216 67	
10 00	50 00	485 00	76 00	439 00	46 00	
40 00	.....	70 00	25 00	57 75	12 25	
.....	.....	**1,040 00**	**73 00**	**847 85**	**192 15**	
.....	.....	880 00	73 00	733 00	147 00	
.....	.....	85 00	.....	85 00	.....	
.....	.....	75 00	.....	29 85	45 15	
.....	.....	**1,163 31**	**107 16**	**878 96**	**284 35**	
.....	.....	963 31	92 05	679 51	283 80	
.....	.....	200 00	15 11	199 45	55	
.....	.....	**1,400 00**	**116 66**	**1,166 64**	**233 36**	
.....	.....	1,400 00	116 66	1,166 64	233 36	
500 00	.....	**3,700 00**	**333 33**	**3,033 33**	**666 67**	
500 00	.....	3,500 00	333 33	2,833 33	666 67	
.....	.....	200 00	.....	200 00	.....	
.....	.....	**5,740 00**	**519 04**	**4,740 13**	**999 87**	
.....	.....	5,690 00	519 04	4,719 98	970 02	
.....	.....	50 00	.....	20 15	29 85	
$8,000 00	**$500 00**	**$3,183,898 46**	**$306,033 05**	**$2,536,945 40**	**$646,953 06**	

County of Suff

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				$3,176,398
County Debt Requirements:				
Sinking Funds				7,904
Serial Loans	$39 00			86,961
Interest	322 22			69,978
Penal Institutions Department:				
Office Expenses				40,559 5
Personal service				35,700 0
Service other than personal				1,109 5
Equipment				2,750 0
Supplies				1,000 0
House of Correction				499,577 3
Personal service				183,877 3
Service other than personal				34,725 0
Equipment				46,675 00
Supplies				169,300 00
Materials				21,500 00
Special items				43,500 00
Steamer "Michael J. Perkins"				73,742 67
Personal service				39,742 67
Service other than personal				24,000 00
Equipment				1,300 00
Supplies				8,100 00
Materials				600 00
Granite Avenue Bridge				7,881 70
Personal service				2,706 70
Service other than personal				5,005 00
Equipment				10 00
Supplies				60 00
Materials				100 00
	$361 22			$3,963,003 38

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$8,000 00	**$500 00**	**$3,183,898 46**	**$306,033 05**	**$2,536,945 40**	**$646,953 06**	
.....	.....	**7,904 00**	**7,904 00**	**7,904 00**		
.....	.....	**87,000 00**	**14,000 00**	**72,000 00**	**15,000 00**	
.....	.....	**70,300 97**	**15,515 00**	**53,456 25**	**16,844 72**	
.....	.....	**40,559 50**	**3,543 63**	**32,805 64**	**7,753 86**	
.....	.....	35,700 00	3,423 30	29,538 21	6,161 79	
.....	50 00	1,059 50	33 82	419 49	640 01	
50 00	.....	2,800 00	.....	2,045 39	754 61	
.....	.....	1,000 00	86 51	802 55	197 45	
.....	.....	**499,577 30**	**36,025 75**	**360,579 03**	**138,998 27**	
.....	.....	183,877 30	17,266 00	149,296 92	34,580 38	
.....	.....	34,725 00	528 56	7,530 76	27,194 24	
.....	.....	46,675 00	1,354 20	29,239 55	17,435 45	
.....	.....	169,300 00	9,959 47	119,698 48	49,601 52	
.....	.....	21,500 00	2,214 80	19,443 26	2,056 74	
.....	.....	43,500 00	4,702 72	35,370 06	8,129 94	
.....	.....	**73,742 67**	**5,483 11**	**54,739 55**	**19,003 12**	
500 00	.....	40,242 67	4,070 23	33,880 93	6,361 74	
.....	500 00	23,500 00	892 96	13,441 25	10,058 75	
.....	.....	1,300 00	466 26	1,133 25	166 75	
.....	.....	8,100 00	52 56	5,789 23	2,310 77	
.....	.....	600 00	1 10	494 89	105 11	
.....	.....	**7,881 70**	**575 67**	**6,305 81**	**1,575 89**	
.....	.....	2,706 70	244 50	2,266 39	440 31	
.....	.....	5,005 00	331 17	4,018 54	986 46	
.....	.....	10 00	.....	.....	10 00	
.....	.....	60 00	.....	20 88	39 12	
.....	.....	100 00	.....	.....	100 00	
$8,000 00	**$500 00**	**$3,970,864 60**	**$389,080 21**	**$3,124,735 68**	**$846,128 92**	

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.		Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
City Loans, Redemption of		$16,359 02	†$3,162,288 86	.....	$4,543,472 1
Payments to date:					
Redemption of City Debt proper	$6,340,500 00	.....	.....	.....	.....
Redemption of Hyde Park town debt	3,000 00				
Redemption of Rapid Transit debt					
Redemption of Hyde Park water debt	16,000 00				
Assessing Department:					
Valuation survey		16,167 67	.....	.....	.....
Boston Retirement Board:					
Pension Accumulation Fund		.....	107,618 27	.....	2,086,124 0
Boston Traffic Commission:					
Automatic Traffic Control Signals in Suburban Sections		49,293 09	.....	.....	.....
Automatic Traffic Signal System		45,105 24	.....	.....	.....
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square		.....	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge		50,000 00	.....	.....	.....
Charles River Basin Assessments, Acts 1929		.....	.....	.....	.....
City Record, Publication of *		8,726 72	9,034 06	.....	.....
Damages by Dogs, etc		.....	97 00	.....	.....
Fire Department:					
Fire Station, Brighton		1,828 98	.....	.....	.....
New Fire Boat		95,135 59	.....	.....	.....
New Fire Station, South Boston District		.....	.....	$100,000 00	.....
Hospital Department:					
Administration Building		104,498 21	.....	.....	.....
Burnham Memorial Building, Remodeling, etc.,		.....	.....	.....	.....
Children's Pavilion		299,823 85	.....	.....	.....
Electrical Distribution Center, Establishment of		.....	.....	.....	.....
Hospital Buildings, Plans, etc		75,619 25	.....	.....	.....
Carried forward		$762,557 62	$3,279,038 19	$100,000 00	$6,629,596 12

* See page 56.

† $16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1930.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$7,722,120 00	.....	$6,359,500 00	$1,362,620 00	
.....	.....	.....	$1,086,000 00			
.....	.....	16,167 67	.....	.....	16,167 67	
.....	.....	2,193,742 27	2,086,124 00	2,193,742 27		
.....	.....	49,293 09	1,702 57	32,233 68	17,059 41	50,000 00
.....	.....	45,105 24	.....	28,629 64	16,475 60	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	50,000 00	.....	61,935 90	($11,935.90 to be provided for)	75,000 00
.....	.....	.....	.....	.....	.....	150,000 00
.....	.....	17,760 78	11,374 93	30,039 23	($12,278.45 to be provided for)	
.....	.....	97 00	.....	97 00		
.....	.....	1,828 98	.....	.....	1,828 98	9,000 00
.....	.....	95,135 59	33,048 36	233,194 00	($138,058.41 to be provided for)	210,000 00
.....	.....	100,000 00	13,352 28	87,738 31	12,261 69	100,000 00
.....	.....	104,498 21	.....	116,763 32	($12,265.11 to be provided for)	90,000 00
.....	.....	.....	558 88	558 88	($558.88 to be provided for)	84,000 00
.....	.....	299,823 85	21,762 40	23,094 13	276,729 72	346,000 00
.....	.....	.....	.....	84,239 65	($84,239.65 to be provided for)	86,000 00
.....	.....	75,619 25	266 62	31,239 71	44,379 54	65,000 00
.....	.....	$10,771,191 93	$3,254,190 04	$9,283,005 72	$1,747,522 61	$1,390,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward	$762,557 62	$3,279,038 19	$100,000 00	$6,629,596 12
Hospital Department:				
Kitchen Building, etc.				
Kitchen Building, Equipment, etc.				
Laundry Building				
Laundry Building, Equipment, etc.				
Medical Pavilion	6,254 68			
New Administration Building, Furnishing and Equipping	40,000 00			
New Ambulance Station				
New Medical Pavilion, Furnishing and Equipping	8,320 35			
New Surgical Building	9,213 79			
Old Laundry Building, Remodeling, etc.				
Power Plant, Improvements, etc.	2,751 81			
Purchase of Property				
Remodeling Old Ward N Building				
South Department, Buildings, Remodeling, etc.	30,520 30			
Surgical Building, Furnishing and Equipping	2,110 58			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	90,255 36		150,000 00	
Institutions:				
For House of Correction, *see* County of Suffolk.				
Hospital, Parker Hill, Buildings, etc.				
Long Island, New Buildings and Additions and Equipment and Furniture	839 45			
Power Plant, Long Island Hospital, Alterations and Improvements	49,989 91			
Recreation Building, Long Island Hospital, Establishment of				
Library Department:				
Branch Libraries, Establishment of	108,429 35		160,000 00	
Central Library Building, Fireproofing, Improvements, etc.	26,786 15			
Central Library Building, Foundation Improvements, etc.	534 92			
Park Department:				
Airport, Improvements	142,922 97			
Almont Street Playground, Field House, Improvement of Grounds, etc.	4,902 80			
Carried forward	$1,286,390 04	$3,279,038 19	$410,000 00	$6,629,596 12

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,771,191 93	$3,254,190 04	$9,283,005 72	$1,747,522 61	$1,390,000 00
.....	.....	.....	.....	.....	.....	296,000 00
.....	.....	.....	.....	.....	.....	46,000 00
.....	.....	.....	.....	.....	.....	186,000 00
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	6,254 68	.....	.....	6,254 68	80,000 00
.....	.....	40,000 00	1,818 60	31,529 42	8,470 58	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	8,320 35	.....	7,850 93	469 42	
.....	.....	9,213 79	.....	.....	9,213 79	
.....	.....	.....	.....	.....	.....	60,000 00
.....	.....	2,751 81	.....	.....	2,751 81	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	30,520 30	.....	44,344 04	($13,823.74 to be provided for)	20,000 00
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	240,255 36	4,712 31	190,823 01	49,432 35	
.....	.....	.....	.....	30,000 00	($30,000 to be provided for)	
.....	.....	839 45	.....	315 82	523 63	
.....	.....	49,989 91	10,784 80	27,784 80	22,205 11	
.....	.....	.....	6,944 78	7,741 93	($7,741.93 to be provided for)	250,000 00
.....	.....	268,429 35	40,688 68	216,988 49	51,440 86	100,000 00
.....	.....	26,786 15	.....	1,874 05	24,912 10	
.....	.....	534 92	9,585 00	34,239 20	($33,704.28 to be provided for)	85,000 00
.....	.....	142,922 97	11,521 41	137,150 33	5,772 64	1,250,000 00
.....	.....	4,902 80	.....	1,230 00	3,672 80	
.....	.....	$11,605,024 35	$3,340,245 62	$10,014,877 74	$1,934,752 96	$4,073,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward	$1,286,390 04	$3,279,038 19	$410,000 00	$6,629,596 12
Park Department:				
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	329 66			
Animals, Birds, etc	1,231 16	7 76		
Aquarium, Improvements, etc	3,832 38			
Arnold Arboretum, Improvements	4,503 26			
Barry Playground, Improvements, etc	9,176 37			
Billings Field, Improvements			25,000 00	
Boston Common and Public Garden, Improvements	10,349 79			
Carolina Avenue Playground	1,984 47			
Castle Island and Marine Park, Improvements, etc			100,000 00	
Christopher J. Lee Playground	815 23			
Columbus Park and Strandway, Improvements, etc	301,868 21		210,000 00	
Fallon Field Playground, Additional Land and Construction			90,000 00	
Fens, Improvements	63,535 47			
Francis Parkman Playground, Improvements, etc	5,105 48			
Franklin Park, Improvements	98,436 05			
Granolithic Walks, Columbia Station to the Fens	2,987 69			
Highland Park, Improvements, etc	6,530 14			
James F. Healey Playground, Improvements			25,000 00	
Jefferson School Playground, Locker Building, Grading, etc	8,223 28			
Longwood Park, Improvements, Roxbury	636 65			
Madison Park, Improvements	167 20			
Marine Park, Improvements, etc	8,158 07			
Mary Hemenway Playground, Improvements			25,000 00	
Maverick Square Improvements, East Boston,	1,981 45			
Muddy River and Leverett Pond, Improvements	14,953 24	10,402 22		
North End Park, Bath House and Laundry Building and Equipment, etc	384 51		80,000 00	
Orient Heights Playground, Improvements	507 26			
Playground, Brookside Avenue and Cornwall Street	748 75			
Carried forward	$1,832,835 81	$3,289,448 17	$965,000 00	$6,629,596 12

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,605,024 35	$3,340,245 62	$10,014,877 74	$1,934,752 96	$4,073,000 00
.....	.....	329 66	.....	.....	329 66	20,000 00
$7,500 00	.....	8,738 92	3,400 00	4,631 16	4,107 76	
2,500 00	.....	6,332 38	940 50	3,705 84	2,626 54	
.....	.....	4,503 26	.....	2,672 85	1,830 41	
.....	.....	9,176 37	.....	.....	9,176 37	
.....	.....	25,000 00	.....	24,652 14	347 86	
15,000 00	.....	25,349 79	2,237 54	11,500 14	13,849 65	
.....	.....	1,984 47	.....	.....	1,984 47	
.....	.....	100,000 00	22,125 14	134,530 14	($34,530.14 to be provided for)	125,000 00
.....	.....	815 23	.....	.....	815 23	
.....	.....	511,868 21	200 00	511,043 58	824 63	
.....	.....	90,000 00	44 55	69,614 02	20,385 98	
20,000 00	.....	83,535 47	2,012 88	61,614 64	21,920 83	
.....	.....	5,105 48	.....	29 64	5,075 84	
85,000 00	.....	183,436 05	10,617 84	72,016 41	111,419 64	
.....	.....	2,987 69	.....	1,704 31	1,283 38	
.....	.....	6,530 14	.....	.....	6,530 14	
.....	.....	25,000 00	64 80	265 05	24,734 95	
.....	.....	8,223 28	17 54	361 62	7,861 66	
.....	.....	636 65	.....	384 00	252 65	
2,000 00	.....	2,167 20	.....	.....	2,167 20	
15,000 00	.....	23,158 07	239 70	718 70	22,439 37	
.....	.....	25,000 00	2,069 22	12,712 32	12,287 68	
.....	.....	1,981 45	.....	975 00	1,006 45	
.....	.....	25,355 46	.....	15,603 33	9,752 13	
20,000 00	.....	100,384 51	12,546 00	110,390 43	($10,005.92 to be provided for)	45,000 00
.....	.....	507 26	.....	314 01	193 25	
.....	.....	748 75	.....	.....	748 75	
$167,000 00	.....	$12,883,880 10	$3,396,761 33	$11,054,317 07	$2,218,705 44	$4,263,000 00

Loan, Revenue and Speci

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$1,832,835 81	$3,289,448 17	$965,000 00	$6,629,596 1
Park Department:				
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston	1,550 34			
Playground, Faneuil District, Brighton	74,881 20			
Playground, Fourth Section, East Boston, Land and Construction	14,800 00			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	46,055 05			
Playground, Mattapan	247 41			
Playground, North End District, Vicinity of Foster Place and Foster Court	7,465 35			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue	29,650 65			
Playground Purposes:				
Billings Field	1,378 92			
Prescott Square, Improvements	586 42			
Property, East Cottage, Pleasant and Pond Streets	1,251 47			
Public Golf Course	147,904 98		185,000 00	
Readville Playground, Improvements, etc	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract	1,631 89			75,000 00
Riverway, Improvements	1,067 81			
Rogers Park, Additional Land and Improvements	25,000 00			
Smith's Pond Playground, Improvements			25,000 00	
Stanley A. Ringer Playground, Improvements,			25,000 00	
Tenean Beach, Purchase and Improvement of Beach Land	2,838 44			
Tercentenary Memorial, Gateway, etc	3,133 75			
Thomas Park, Improvements, South Boston	967 90			
Washington Park, Improvements, Roxbury	254 68			
Webster Avenue Playground, Improvements	34,431 42			
Carried forward	$2,291,195 53	$3,289,448 17	$1,200,000 00	$6,704,596 12

ppropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$167,000 00	.....	$12,883,880 10	$3,396,761 33	$11,054,317 07	$2,218,705 44	$4,263,000 00
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	1,550 34	.....	1,371 55	178 79	
.....	.....	74,881 20	2,575 62	63,471 29	11,409 91	
.....	.....	14,800 00	.....	125 00	14,675 00	
.....	.....	46,055 05	415 06	30,460 15	15,594 90	
.....	.....	247 41	.....	.....	247 41	
812 90	.....	8,278 25	.....	8,271 59	6 66	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	755 86	.....	.....	755 86	
.....	.....	29,650 65	185 53	10,105 61	19,545 04	30,000 00
.....	.....	1,378 92	.....	20 61	1,358 31	
.....	.....	586 42	.....	.....	586 42	
.....	.....	1,251 47	.....	.....	1,251 47	
.....	.....	332,904 98	43,953 18	348,098 92	($15,193.94 to be provided for)	155,000 00
.....	.....	1,640 18	.....	.....	1,640 18	
.....	.....	76,631 89	3,304 32	55,240 56	21,391 33	
5,000 00	.....	6,067 81	875 00	875 00	5,192 81	
.....	.....	25,000 00	.....	60 89	24,939 11	
.....	.....	25,000 00	.....	20,780 92	4,219 08	
.....	.....	25,000 00	75 36	237 44	24,762 56	
.....	.....	2,838 44	.....	5 50	2,832 94	
.....	.....	3,133 75	.....	950 00	2,183 75	
.....	.....	967 90	.....	360 00	607 90	
.....	.....	254 68	.....	.....	254 68	
.....	$20,812 90	13,618 52	.....	8,294 46	5,324 06	
$172,812 90	$20,812 90	$13,637,239 82	$3,448,145 40	$11,603,046 56	$2,438,529 61	$4,448,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$2,291,195 53	$3,289,448 17	$1,200,000 00	$6,704,596 1
Park Department:				
William Amerena Playground, Improvements,			25,000 00	
William J. Barry Playground, Enlargement and Improvement	610 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,557 78			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and Development of	665 77			
Police Department:				
New Police Boat	38,628 04			
Printing Department *	330,428 57	443,824 49		
Printing Department Building				
Public Buildings Department:				
Courthouse, Brighton	64,813 43		20,000 00	
East Boston Courthouse and Police Station 7, Alterations and New Buildings	126,918 16		55,000 00	
Garage, Police Station 14				
New Police Stations and Additions to and Improvement of Existing Police Stations				
Police Headquarters	1,702 74			
Police Station 2 Building	8,195 92			
Public Welfare Department:				
New Charities Administration Building			100,000 00	
Public Works Department:				
Albany Street Bridge				
Bridges, Repairs, etc.	39,668 51			85,000 00
Cambridge Street Bridge, Rebuilding	6,886 17			
Congress Street Bridge	53,607 67			
Morton Street Bridge			40,000 00	
Shawmut Avenue Bridge				
East Boston Ferry, two additional boats and other permanent improvements	54,078 43			
Ferry Improvements, etc.	1,795 76			20,000 00
New Ferry Boat	122,770 89			
Garage, Hancock Street Yard	355 52			
Granolithic Sidewalks	30,072 09			75,000 00
Reconstruction of Streets	221,748 97		800,000 00	
Carried forward	$3,399,098 12	$3,733,272 66	$2,240,000 00	$6,884,596 12

* See page 55.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
172,812 90	$20,812 90	$13,637,239 82	$3,448,145 40	$11,603,046 56	$2,438,529 61	$4,448,000 00
.....	.....	25,000 00	.....	9 86	24,990 14	
.....	.....	610 78	.....	180 00	430 78	
.....	.....	397 39	.....	.....	397 39	
.....	.....	4,557 78	.....	222 75	4,335 03	
.....	.....	665 77	.....	.....	665 77	
.....	.....	38,628 04	.....	38,535 08	92 96	
.....	28,724 96	745,528 10	39,742 38	401,885 12	343,642 98	
28,724 96	.....	28,724 96	7,866 20	28,724 96		
.....	.....	84,813 43	.....	62,919 19	21,894 24	40,000 00
11,000 00	.....	192,918 16	1,202 05	188,672 95	4,245 21	
.....	.....	.....	.....	134 74	($134.74 to be provided for)	25,000 00
.....	.....	.....	.....	.....	.....	700,000 00
.....	.....	1,702 74	.....	.....	1,702 74	
.....	.....	8,195 92	.....	.....	8,195 92	
.....	.....	100,000 00	32,009 25	106,833 79	($6,833.79 to be provided for)	200,000 00
.....	.....	.....	68 31	140 51	($140.51 to be provided for)	40,000 00
.....	.....	124,668 51	22,919 30	97,356 85	27,311 66	
.....	.....	6,886 17	.....	.....	6,886 17	
.....	.....	53,607 67	.....	52,058 49	1,549 18	
.....	.....	40,000 00	14,851 31	64,466 38	($24,466.38 to be provided for)	135,000 00
.....	.....	.....	1,313 99	3,055 77	($3,055.77 to be provided for)	75,000 00
.....	.....	54,078 43	.....	.....	54,078 43	
.....	.....	21,795 76	2,553 09	15,860 99	5,934 77	
.....	.....	122,770 89	.....	121,909 38	861 51	
.....	.....	355 52	.....	.....	355 52	
.....	.....	105,072 09	31,789 27	66,511 03	38,561 06	
.....	.....	1,021,748 97	275,135 06	1,228,757 72	($207,008.75 to be provided for)	1,000,000 00
212,537 86	$49,537 86	$16,419,966 90	$3,877,595 61	$14,081,282 12	$2,984,661 07	$6,663,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$3,399,098 12	$3,733,272 66	$2,240,000 00	$6,884,596 1
Public Works Department:				
Reconstructing and Repairing Streets by Contract	14,866 56			
Snow Removal				150,000 0
Street Signs	9,796 46			15,000 0
East Boston Pumping Station and Outlet	4,456 36			
Savin Hill Bay, Sewerage Works, etc	71,233 63		80,000 00	
Sewerage Works	247,381 31	644 92	800,000 00	
Extension of Water Mains	2,680 35			
High Pressure Fire System Extension	382 00			
High Pressure Fire Service, Extension of		250,000 00		
Water Service*	514,999 00	3,988,556 71†		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	315,562 31	1,914,356 47		
Arlington Station	2,877 25	19 93		
Boston Tunnel and Subway	62,240 36	361 19		
Boylston Street Subway	2,286 97	7 57		
Boylston Street Subway (Chapter 394, Acts 1930)	50,440 72	11,243 02	1,500,000 00	
Cambridge Connection	2,471 52	12 56		
Dorchester Rapid Transit	6,279 55	2,076 70	200,000 00	
Dorchester Tunnel	3,951 43	70 52		
East Boston Tunnel Alterations	85,611 63	1,054 88		
East Boston Tunnel Alterations, Acts of 1924,	6,633 95	43 31		
East Boston Tunnel Extension	12,323 16	87 94		
Hyde Park Street Railway	542 48			
Tremont Street Subway, Alterations, Acts of 1924	8,176 91	37 16	50,000 00	
Sales of City Property, Special Fund		11,000 00		
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	238,328 51		480,000 00	
Payments to date:				
Street Construction $699,109 78				
Street Commissioners 103,195 59				
Land damages 280,835 71				
Carried forward	$5,064,689 19	$9,912,845 54	$5,350,000 00	$7,049,596 12

* See page 57.

† Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, $81,739.48 to Collecting Department, Water Division, and $250,000 to High Pressure Fire Service, Extension of.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
212,537 86	$49,537 86	$16,419,966 90	$3,877,595 61	$14,081,282 12	$2,984,661 07	$6,663,000 00
.....	.....	14,866 56	.....	11,856 35	3,010 21	
.....	.....	150,000 00	69 00	122,723 84	27,276 16	
.....	.....	24,796 46	7,190 26	21,959 90	2,836 56	
.....	.....	4,456 36	.....	.....	4,456 36	350,000 00
.....	.....	151,233 63	15,142 33	135,982 92	15,250 71	60,000 00
.....	.....	1,048,026 23	170,522 20	1,234,042 30	($186,016.07 to be provided for)	650,000 00
.....	.....	2,680 35	.....	37,335 00	($34,654.65 to be provided for)	
.....	.....	382 00	.....	.....	382 00	
.....	.....	250,000 00	34,509 89	149,328 47	100,671 53	
.....	.....	4,503,555 71	141,427 82	1,349,680 72	3,153,874 99	
.....	.....	2,229,918 78	305,278 01	1,365,723 65	864,195 13	
.....	.....	2,897 18	.....	.....	2,897 18	
.....	.....	62,601 55	.....	26 26	62,575 29	
.....	.....	2,294 54	.....	765 53	1,529 01	
.....	.....	1,561,683 74	258,761 71	2,274,133 76	($712,450.02 to be provided for)	
.....	.....	2,484 08	.....	161 65	2,322 43	
.....	.....	208,356 25	1,483 83	84,921 35	123,434 90	
.....	.....	4,021 95	497 44	7,087 90	($3,065.95 to be provided for)	
.....	.....	86,666 51	.....	.....	86,666 51	
.....	.....	6,677 26	363 52	1,897 67	4,779 59	
.....	.....	12,411 10	.....	.....	12,411 10	
.....	.....	542 48	.....	.....	542 48	
.....	.....	58,214 07	22,472 76	34,346 92	23,867 15	
.....	11,000 00					
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	718,328 51	.....	1,083,141 08	($364,812.57 to be provided for)	2,020,000 00
.....	.....	.....	175,642 45			
.....	.....	.....	10,286 83			
.....	.....	.....	17,624 70			
2,537 86	$60,537 86	$27,529,130 85	$5,038,868 36	$21,996,397 39	$7,479,709 01	$9,743,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$5,064,689 19	$9,912,845 54	$5,350,000 00	$7,049,596
Street Laying-Out Department:				
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	100 00			
Norfolk Street, Dorchester, Widening	1,054 47			
Cambridge Street and Court Street	34,210 55			
Centre Street	196,630 16			
Charles Street Widening, etc	428,742 80			
Dock Square and Faneuil Hall Square, Improvement	15,014 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	84,644 78			
North Beacon Street, Brighton	14,298 99			
Norfolk Street, Widening	227 60			
Oakland and Ashland Streets, Improvement	12,213 22		20,000 00	
River Street, Reconstruction	9,742 64			
St. Ann Street	46,141 21			
Street Widenings and Extensions, Acts of 1929,	65,258 84			
Summer and L Streets, Widening and Construction of	88,517 96			
Tremont Street, Improvement	26,335 20			
Temporary Loan			24,000,000 00	
Traffic Tunnel	1,831,418 22	141,780 22		
County of Suffolk:				
Suffolk County Jail, Hospital	2,152 32			
Jail Improvements	82,973 49			
Social Law Library				1,000 0
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	27,171 09	24,934 90		
New Buildings	22,285 56			
Reconstruction and Alteration of Buildings, etc	13,567 94			
	$8,201,959 74	$10,079,560 66	$29,370,000 00	$7,050,596 1
Less to be provided for				

ppropriations.— Concluded.

Transfers to:	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
212,537 86	$60,537 86	$27,529,130 85	$5,038,868 36	$21,996,397 39	$7,479,709 01	$9,743,000 00
.....	.....	100 00	.....	.....	100 00	
.....	.....	1,054 47	.....	.....	1,054 47	
.....	.....	34,210 55	82 50	602 50	33,608 05	
.....	.....	196,630 16	9,450 22	36,805 37	159,824 79	1,100,000 00
.....	.....	428,742 80	49,667 83	548,775 28	($120,032.48 to be provided for)	355,000 00
.....	.....	15,014 58	.....	50 00	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	84,644 78	.....	21,030 28	63,614 50	
.....	.....	14,298 99	.....	.....	14,298 99	
.....	.....	227 60	.....	.....	227 60	
.....	.....	32,213 22	2,812 80	7,214 95	24,998 27	60,000 00
.....	.....	9,742 64	100 00	13,295 00	($3,552.36 to be provided for)	20,000 00
.....	.....	46,141 21	.....	.....	46,141 21	
.....	.....	65,258 84	2,168 56	2,752 86	62,505 98	
.....	.....	88,517 96	416 94	179,016 53	($90,498.57 to be provided for)	700,000 00
.....	.....	26,335 20	.....	1,295 00	25,040 20	
.....	.....	24,000,000 00	24,000,000 00	24,000,000 00		
.....	.....	1,973,198 44	895,196 96	3,309,585 59	($1,336,387.15 to be provided for)	200,000 00
.....	.....	2,152 32	.....	.....	2,152 32	
.....	.....	82,973 49	.....	101,035 25	($18,061.76 to be provided for)	35,000 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	52,105 99	4,633 32	24,218 72	27,887 27	
.....	.....	22,285 56	.....	7,723 53	14,562 03	
.....	.....	13,567 94	.....	6,850 16	6,717 78	
12,537 86	$60,537 86	$54,854,116 52	$30,003,397 49	$50,256,648 41	$8,112,975 98	$12,213,000 00
.....					3,515,507 87	
					$4,597,468 11	

TRUST FUNDS, ETC.

	Balances from 1930.	Revenue received durin 1931.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$678,179 4
Retirement Reserve Fund, Payments	.....	91,002 2
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,609 87	515 0
Cemetery Trust Funds, Income	.....	16,824 1
Coppenhagen Fund, Income	3,978 32	200 0
Fitzgerald Firemen's Gold Medal Fund, Income	260 75	30 0
Foss Flag Fund, Income	259 60	85 0
Franklin Fund	571 17	233 4
Franklin Union	93 12	72,240 5
George B. Hyde Bequest	971 73	170 3
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	529 41	76 0
Ellen C. Johnson Bequest	793 36	161 3
Library Department:		
Trust Funds, Income	39,156 04	24,069 53
James L. Whitney Bibliographic Account, Income	9,058 33	700 00
The Children's Fund, Income	4,064 37	3,564 63
Mary P. C. Cummings Trust Fund, Income	.....	18,189 43
George F. Parkman Fund, Income	.....	180,199 86
J. Harleston Parker Medal Fund, Income	54 50	31 25
Phillips Street Fund, Income	10,328 48	735 00
Police Charitable Fund, Income	5,746 42	7,607 34
Randidge Trust Fund, Income	430 45	1,995 00
School Committee:		
Athletic Wearing Apparel Fund	.....	797 65
Bowdoin Dorchester School Fund, Income	1,120 25	191 26
Eastburn School Fund, Income	2,410 99	421 25
Franklin Medal Fund, Income	90 51	40 00
Gibson School Fund, Income	5,882 39	3,127 10
Horace Mann School Fund, Income	1,227 94	336 00
Peter P. F. Degrand School Fund, Income	2,655 82	1,099 82
Teachers' Waterston Fund, Income	1,282 50	144 00
Unemployment Relief Fund	.....	553 20
Walter Scott Medal for Valor Fund, Income	58 98	75 00
George Robert White Fund, Income	44,745 02	399,417 35
	$138,380 32	$1,503,012 23

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$678,179 42	$65,222 43	$678,179 42	
.....	.....	91,002 29	9,393 65	91,002 29	
.....	.....	3,124 93	80 50	1,069 06	$2,055 87
.....	.....	16,824 10	3,180 00	16,549 50	274 60
.....	.....	4,178 32	.....	.....	4,178 32
.....	.....	290 75	.....	.....	290 75
.....	.....	344 60	.....	273 20	71 40
.....	.....	804 62	.....	324 10	480 52
.....	.....	72,333 67	10,522 54	72,231 21	102 46
.....	.....	1,142 08	.....	1,000 00	142 08
.....	.....	605 41	58 86	122 82	482 59
.....	.....	954 70	.....	.....	954 70
.....	.....	63,225 57	6,226 31	13,491 42	49,734 15
.....	.....	9,758 33	120 00	1,060 18	8,698 15
.....	.....	7,629 00	.....	4,064 37	3,564 63
.....	.....	18,189 43	.....	1,493 00	16,696 43
.....	$152,000 00	28,199 86	.....	2,119 69	26,080 17
.....	.....	85 75	.....	.....	85 75
.....	.....	11,063 48	.....	.....	11,063 48
.....	.....	13,353 76	603 50	6,114 50	7,239 26
.....	.....	2,425 45	35 10	2,128 32	297 13
.....	.....	797 65	.....	.....	797 65
.....	.....	1,311 51	.....	296 14	1,015 37
.....	.....	2,832 24	.....	550 00	2,282 24
.....	.....	130 51	.....	57 60	72 91
.....	.....	9,009 49	153 12	3,231 66	5,777 83
.....	.....	1,563 94	.....	180 50	1,383 44
.....	.....	3,755 64	2,629 32	2,640 67	1,114 97
.....	.....	1,426 50	.....	.....	1,426 50
.....	.....	553 20	.....	.....	553 20
.....	.....	133 98	.....	.....	133 98
.....	.....	444,162 37	62,001 42	247,806 53	*196,355 84
.....	$152,000 00	$1,489,392 55	$160,226 75	$1,145,986 18	$343,406 37

*Investments in addition to above, $109,935.70.

REFUNDS, ETC.

Objects.	Balances from 1930.	Revenue received durin 1931.
Duplicates and Overpayments	$171,459 62	$37,513
Refunded Fees and Other Charges		175
Refunded Ashes and Garbage Tickets		1,017
Refunded Building Department Permit		17
Refunded Ferry Service Tolls		32
Refunded Interest		399
Refunded Licensing Board Permit		58
Refunded Milk License		
Refunded Motor Vehicle Excise Tax		15,369
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement		4,977 4
Refunded Protested Assessments, Morton Street Improvements		3,920 0
Refunded Sewerage Works Assessment		10 8
Refunded Street Laying-Out Permit		29 1
Refunded Taxes		379,304 31
Refunded Wire Division Permit		11 50
Residue from Tax Sales, etc	8,817 07	
Tax Titles	158 02	
County of Suffolk:		
Refunded Bail		9,389 84
Refunded Fines		36 10
	$180,434 71	$452,262 61

RECAPITULATION.

	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations, 1931.
City of Boston Regular Appropriations	$46,836 77	$110,109 13		$43,069,943 99
School Appropriations	3,127,267 86	87,556 12		20,606,761 88
County of Suffolk Regular Appropriation	361 22			3,963,003 38
Loan, Revenue and Special Appropriations	8,201,959 74	10,079,560 66	29,370,000 00	7,050,596 12
Trust Funds, etc	138,380 32	1,503,012 23		
Refunds, etc	180,434 71	452,262 61		
	$11,695,240 62	$12,232,500 75	$29,370,000 00	$74,690,305 37
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$208,973 29	$17,729 86	$27,445 00	$181,528 29
.....	.....	175 51	54 87	175 51	
.....	.....	1,017 14	17 85	1,017 14	
.....	.....	17 00	.....	17 00	
.....	.....	32 95	4 61	32 95	
.....	.....	399 21	.....	399 21	
.....	.....	58 00	26 00	58 00	
.....	.....	50	.....	50	
.....	.....	15,369 49	1,730 68	15,369 49	
.....	.....	4,977 40	4,883 02	4,977 40	
.....	.....	3,920 00	.....	3,920 00	
.....	.....	10 81	.....	10 81	
.....	.....	29 18	.....	29 18	
.....	.....	379,304 31	19,315 47	379,304 31	
.....	.....	11 50	.....	11 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	9,389 84	100 00	9,389 84	
.....	.....	36 10	.....	36 10	
.....	.....	$632,697 32	$43,862 36	$442,193 94	$190,503 38

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$25,620 00	$33,120 00	$43,219,389 89	$4,037,815 35	$33,568,612 61	$9,650,777 28	
6,346 30	6,346 30	23,821,585 86	1,948,530 54	16,879,664 88	6,941,920 98	$2,050,000 00
8,000 00	500 00	3,970,864 60	389,080 21	3,124,735 68	846,128 92	
212,537 86	60,537 86	54,854,116 52	30,003,397 49	50,256,648 41	8,112,975 98	12,213,000 00
.....	152,000 00	1,489,392 55	160,226 75	1,145,986 18	343,406 37	
.....	.....	632,697 32	43,862 36	442,193 94	190,503 38	
252,504 16	$252,504 16	$127,988,046 74	$36,582,912 70	$105,417,841 70	$26,085,712 91	$14,263,000 00
					3,515,507 87	
					$22,570,205 04	

TRANSFERS OF APPROPRIATIONS, 1931.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 15, 1931	.....	Institutions Department, Steamer "George A. Hibbard" and Launch "James J. Minot."	Institutions Department, Central Office	.....	$620 00
Sept. 1, 1931	.....	Reserve Fund	Mayor's Office, Public Celebrations	.....	25,000 00
Sept. 15, 1931	.....	Reserve Fund	Suffolk County Courthouse, Custodian	.....	2,000 00
Sept. 30, 1931	.....	Reserve Fund	Superior Court, Civil Session, General Expenses	.....	2,700 00
Sept. 30, 1931	.....	Reserve Fund	Superior Court, Criminal Session	.....	900 00
Sept. 30, 1931	.....	Reserve Fnnd	Probate Court	.....	200 00
Sept. 30, 1931	.....	Reserve Fund	Municipal Court, City of Boston	.....	1,100 00
Sept. 30, 1931	.....	Reserve Fund	Municipal Court, Charlestown District	.....	75 00
Sept. 30, 1931	.....	Reserve Fund	East Boston District Court	.....	150 00
Sept. 30, 1931	.....	Reserve Fund	Municipal Court, Dorchester District	.....	75 00
Sept. 30, 1931	.....	Reserve Fund	Municipal Court, Roxbury District	.....	150 00
Sept. 30, 1931	.....	Reserve Fund	Municipal Court, West Roxbury District	.....	75 00
Sept. 30, 1931	.....	Reserve Fund	Municipal Court, Brighton District	.....	75 00
July 1, 1931	.....	Jail	Miscellaneous Expenses, Sheriff	.....	500 00
Sept. 30, 1931	.....	Webster Avenue Playground, Improvements	North End Park, Bath House and Laundry Building and Equipment, etc	.....	20,000 00

Aug. 3, 1931	.....	Webster Avenue Playground, Improvements..	Playground, North End District, Vicinity of Foster Place and Foster Court.....	.....	812 90
July 31, 1931	.....	Printing Department.....	Printing Department Building.....	$9,731 82	
Aug. 31, 1931	.....	Printing Department.....	Printing Department Building.....	500 42	
Sept. 30, 1931	.....	Printing Department.....	Printing Department Building.....	10,626 52	
Oct. 31, 1931	.....	Printing Department.....	Printing Department Building.....	7,866 20	28,724 96
Mar. 18, 1931	.....	Sales of City Property, Special Fund.....	East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	.....	11,000 00
May 7, 1931	.....	Sales of City Property, Schools, Special Fund,	Land and Buildings for Schools.....	.....	6,346 30
					$100,504 16

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Totals.	
Sept. 30, 1931	Animals, Birds, etc.....	.....	$7,500 00	
Sept. 30, 1931	Aquarium Improvements, etc.....	.....	2,500 00	
Sept. 30, 1931	Boston Common and Public Garden Improvements.....	.....	15,000 00	
Sept. 30, 1931	Fens, Improvements.....	.....	20,000 00	
Sept. 30, 1931	Franklin Park Improvements.....	$5,000 00		
Sept. 30, 1931	Franklin Park Improvements.....	80,000 00	85,000 00	
Sept. 30, 1931	Madison Park Improvements.....	.....	2,000 00	
Sept. 30, 1931	Marine Park Improvements, etc.....	.....	15,000 00	
Sept. 30, 1931	Riverway, Improvements.....	.....	5,000 00	152,000 00
				$252,504 16

CITY RECORD — PUBLICATION OF.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$5,800 00	.....	.....	$5,800 00	$556 15	$4,798 78	$1,001 22
Service other than personal	31,210 00	.....	.....	31,210 00	10,816 28	25,193 51	6,016 49
Supplies	75 00	.....	.....	75 00	2 50	46 94	28 06
	$37,085 00	.....	.....	$37,085 00	$11,374 93	$30,039 23	$7,045 77

PRINTING DEPARTMENT.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$273,170 24	.....	.....	$273,170 24	$23,755 27	$207,674 72	$65,495 52
Service other than personal	89,245 00	.....	.....	89,245 00	5,752 75	58,630 77	30,614 23
Equipment	9,175 00	.....	.....	9,175 00	22 29	1,727 28	7,447 72
Supplies	2,750 00	.....	.....	2,750 00	245 28	1,502 14	1,247 86
Materials	67,520 00	.....	.....	67,520 00	5,181 72	53,644 23	13,875 77
Special items	1,230 30	.....	.....	1,230 30	88 88	859 12	371 18
Miscellaneous	85,000 00	.....	.....	85,000 00	4,696 19	77,846 86	7,153 14
	$528,090 54	.....	.....	$528,090 54	$39,742 38	$401,885 12	$126,205 42

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Current expenses:							
Personal service	$1,079,114 18	.....	.....	$1,079,114 18	$98,605 65	$865,751 64	$213,362 54
Service other than personal	277,900 00	$550 00	$300 00	278,150 00	18,234 09	182,902 23	95,247 77
Equipment	88,650 00	.....	550 00	88,100 00	2,816 10	50,115 98	37,984 02
Supplies	27,525 00	.....	.....	27,525 00	2,272 56	16,599 17	10,925 83
Materials	244,000 00	.....	.....	244,000 00	13,575 34	166,296 83	77,703 17
Special items	20,000 00	..... 300 00	.....	20,300 00	1,471 51	15,565 42	4,734 58
	$1,737,189 18	$850 00	$850 00	$1,737,189 18	$136,975 25	$1,297,231 27	$439,957 91
Interest	20,165 00	.....	.....	20,165 00	4,400 00	17,645 00	2,520 00
Serial loans	* 34,000 00	.....	.....	34,000 00	.....	34,000 00	
	$1,791,354 18	$850 00	$850 00	$1,791,354 18	$141,375 25	$1,348,876 27	$442,477 91
Refunded rates	.....	.....	.....	.....	52 57	804 45	
	.....	.....	.....	.....	$141,427 82	$1,349,680 72	

* In addition $16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1930			$152,656,100 96
Added funded debt issued in 1931:			
City Debt		$3,620,000 00	
Rapid Transit Debt		1,750,000 00	
			5,370,000 00
			$158,026,100 96
Deduct funded debt paid in 1931:			
City Debt		$6,340,500 00	
County Debt		72,000 00	
Hyde Park Water Debt		16,000 00	
Hyde Park Town Debt		3,000 00	
Water Debt		34,000 00	
			6,465,500 00
Gross funded debt October 31, 1931			*$151,560,600 96
Sinking Funds December 31, 1930		$38,990,246 22	
Receipts during 1931		1,779,045 84	
		$40,769,292 06	
Payments during 1931		3,172,533 82	
		$37,596,758 24	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,688,153 78		
Blue Hill and other avenues, assessments	48,226 18		
Highways, Making of, assessments	1,256,684 53		
		2,993,064 49	
Premiums on loans:			
City	$15,186 20		
County	39 00		
		15,225 20	
Betterments, etc., collected during October,	$112,447 53		
Interest on above	35,253 67		
		147,701 20	
Total redemption means October 31, 1931			40,752,749 13
Net funded debt October 31, 1931			$110,807,851 83

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$93,080,901 00	$28,473,954 45	$64,606,946 55
County debt	1,816,999 96	698,289 72	1,118,710 24
Water debt	488,000 00	—	488,000 00
	$95,385,900 96	$29,172,244 17	$66,213,656 79
Rapid Transit debt	56,174,700 00	11,580,504 96	44,594,195 04
	$151,560,600 96	$40,752,749 13	$110,807,851 83

* Includes $122,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$95,804,401 00	$1,888,999 96	$538,000 00	$54,424,700 00	$152,656,100 96
October 31, 1931.....	93,080,901 00	1,816,999 96	488,000 00	56,174,700 00	151,560,600 96
Decrease.....	$2,723,500 00	$72,000 00	$50,000 00	*$1,750,000 00	$1,095,500 00

*Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$65,544,363 02	$1,223,101 07	$538,000 00	$43,191,696 73	$110,497,160 82
October 31, 1931.....	64,606,946 55	1,118,710 24	488,000 00	44,594,195 04	110,807,851 83
Increase.....	*$937,416 47	*$104,390 83	*$50,000 00	$1,402,498 31	$310,691 01

*Decrease.

CITY AND COUNTY FUNDED DEBT.

October 31, 1931.

Total Funded Debt, City and County			* $151,560,600 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$40,051,300 00	
Water debt		488,000 00	
County debt		1,022,999 96	
Rapid Transit debt		56,174,700 00	
			97,736,999 96
Funded debt within the debt limit			$53,823,601 00
Offsets to funded debt:			
Sinking funds		$37,596,758 24	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$16,694,005 35		
County Sinking Fund	698,250 72		
Rapid Transit Sinking Funds	11,580,504 96		
		28,972,761 03	
		$8,623,997 21	
Premiums on loans	$15,225 20		
Less on loans outside debt limit	7,993 55		
		7,231 65	
Offsets to funded debt within the debt limit			8,631,228 86
Net indebtedness within the debt limit			$45,192,372 14

* Includes $122,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

October 31, 1931.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 22, 1931	.....	$4,656,600 58
	Additional in accordance with chapter 225, Acts of 1931	.....	500,000 00
			$5,156,600 58
	Less authorized since (inside debt limit):		
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	$30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	37,000 00	
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building, Equipment, etc	46,000 00	
March 3, 1931	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931	Billings Field, Improvements	25,000 00	
March 3, 1931	William Amerena Playground, Improvements	25,000 00	
	Carried forward	$642,000 00	$5,156,600 58

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$642,000 00	$5,156,600 58
March 3, 1931	New Charities Administration Building	300,000 00	
March 3, 1931	New Fire Station, South Boston District $350,000 00		
	Rescinded by Order of September 30, 1931 150,000 00	200,000 00	
March 3, 1931	New Police Station, West End District $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	New Police Station and Garage, Divisions 4 and 5 $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 178, Acts of 1930)	1,000,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	200,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	175,000 00	
March 18, 1931	Public Golf Course	275,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)	500,000 00	
June 12, 1931	Castle Island and Marine Park, Improvements	25,000 00	
June 12, 1931	Central Library Building, Foundation, Improvements, etc.	85,000 00	
June 16, 1931	Albany Street Bridge	40,000 00	
June 16, 1931	Garage, Station 14	25,000 00	
July 15, 1931	Playground, Vicinity of Dunbar Avenue, Improvements, etc.	30,000 00	
Sept. 12, 1931	Hospital Department, Purchase of Property (Chap. 237, Acts of 1928)	62,500 00	
Sept. 15, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 178, Acts of 1930)	150,000 00	
Sept. 15, 1931	Recreation Building, Long Island Hospital, Establishment of	50,000 00	
Sept. 30, 1931	New Police Stations and Additions to and Improvement of Existing Police Stations	700,000 00	
			4,934,500 00
	Debt incurring power, October 31, 1931		$222,100 58

LOANS AUTHORIZED, BUT NOT ISSUED.

October 31, 1931.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930	Traffic Tunnel (Acts of 1929) ****	.....	$200,000 00
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***
	Carried forward	.....	$200,000 00

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,918,000.
† No limit to amount. Borrowed to date $12,150,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,238,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,860,000.
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $4,050,000.
¶¶ Limited to $4,935,000. Borrowed to date $2,200,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	.....	$200,000 00
Aug. 21, 1926	East Boston Pumping Station and Outlet	.....	350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement	.....	60,000 00
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	$40,000 00	
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	.....	40,000 00
Sept. 7, 1928	River Street, Reconstruction	20,000 00	
Nov. 14, 1928	Fire Station, Brighton	9,000 00	
July 16, 1929	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts of 1929)	.....	60,000 00
July 23, 1929	Hospital Buildings, Plans, etc	65,000 00	
Aug. 27, 1929	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building	20,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	15,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	.....	15,000 00
Oct. 29, 1929	Automatic Traffic Control Signals in the Suburban Sections	50,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	125,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	75,000 00	
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	.....	10,000 00
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	10,000 00	
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	.....	87,000 00
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	.....	12,000 00
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	.....	45,000 00
	Carried forward	$528,000 00	$879,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$528,000 00	$879,000 00
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	45,000 00	
Feb. 11, 1930	Charles Street Widening, etc. (Chap. 371, Acts of 1929)		355,000 00
March 4, 1930	Courthouse, Brighton	40,000 00	
March 26, 1930	New Fireboat	210,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	124,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)		124,000 00
June 16, 1930	Centre Street		1,100,000 00
June 3, 1930	Summer and L Streets, Widening and Construction of		700,000 00
June 3, 1930	Highways, Making of		2,020,000 00
July 22, 1930	County of Suffolk, Jail Improvements	35,000 00	
Dec. 30, 1930	North End Park, Bath House and Laundry Building and Equipment, etc.	45,000 00	
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)		30,000 00
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)		15,000 00
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)		6,000 00
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)		148,000 00
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)		42,000 00
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237. Acts of 1928)	42,000 00	
	Carried forward	$1,268,000 00	$5,419,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,268,000 00	$5,419,000 00
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	37,000 00	
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),		43,000 00
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931	New Charities Administration Building	200,000 00	
March 3, 1931	New Fire Station, South Boston District $250,000 00		
	Rescinded by Order of September 30, 1931 150,000 00	100,000 00	
March 3, 1931	New Police Station, West End District $350,000 00		
	Rescinded by order of July 15, 1931 350,000 00		
March 3, 1931	New Police Station and Garage, Divisions 4 and 5 $350,000 00		
	Rescinded by order of July 15, 1931 350,000 00		
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	100,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897, and Chap. 178, Acts of 1930),	500,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	100,000 00	
March 3, 1931	Shawmut Avenue Bridge	75,000 00	
March 3, 1931	Morton Street Bridge	135,000 00	
March 18, 1931	Public Golf Course	155,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)	500,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)		500,000 00
June 12, 1931	Castle Island and Marine Park, Improvements	25,000 00	
June 12, 1931	Central Library Building, Foundation, Improvements, etc.	85,000 00	
June 16, 1931	Albany Street Bridge	40,000 00	
	Carried forward	$3,734,000 00	$5,999,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$3,734,000 00	$5,999,000 00
June 16, 1931	Garage, Station 14	25,000 00	
July 1, 1931	Airport Improvements (Chap. 271, Acts of 1931)		1,250,000 00
July 21, 1931	Land and Buildings for Schools (Chap. 313, Acts of 1930)		1,200,000 00
July 15, 1931	Playground, Vicinity of Dunbar Avenue, Improvements, etc	30,000 00	
July 22, 1931	Charles River Basin		150,000 00
Sept. 12, 1931	Hospital Department, Purchase of Property	62,500 00	62,500 00
Sept. 15, 1931	Sewerage Works (Chap. 426, Acts of 1897, and Chap. 178, Acts of 1930)	150,000 00	
Sept. 15, 1931	Recreation Building, Long Island Hospital, Establishment of	50,000 00	
Sept. 15, 1931	Land and Buildings for Schools (Chap. 247, Acts of 1931)		850,000 00
Sept. 30, 1931	New Police Stations and Additions to and Improvement of Existing Police Stations	700,000 00	
		$4,751,500 00	$9,511,500 00
	Inside debt limit . . . $4,751,500 00 Outside debt limit . . 9,511,500 00 $14,263,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[DOCUMENT 99 — 1931.]

*6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1931.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, November 30, 1931.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1931 as shown in the books in his office November 30, 1931, including the November 30 draft, being eleven months' drafts, exhibiting the balances brought forward from 1930, the amounts drawn November 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power November 30, 1931.

The November 30 draft comprises special payments, pay rolls and bills paid in November.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOS

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Approp 19
Art Department				$2,
Personal service				
Service other than personal				2,
Supplies				
Assessing Department				377,
Personal service				313,
Service other than personal				35,
Equipment				1,
Supplies				18,
Special items				8,
Auditing Department				82,6
Personal service				74,7
Service other than personal				6,3
Supplies				1,6
Boston Port Authority				41,1
Personal service				11,57
Service other than personal				4,45
Equipment				2,87
Supplies				1,75
Miscellaneous				20,50
Boston Retirement Board				31,63
Personal service				21,36
Service other than personal				8,88
Equipment				28
Supplies				1,10
Boston Traffic Commission				210,71
Personal service				138,51
Service other than personal				31,42
Equipment				26,67
Supplies				5,55
Materials				8,50
Special items				5
Carried forward				$740,17

GULAR APPROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,515 00**	**$316 15**	**$859 48**	**$1,655 52**	
.....	.....	500 00	.....	250 00	250 00	
.....	.....	2,000 00	316 15	609 48	1,390 52	
.....	.....	15 00	.....	.....	15 00	
.....	.....	**377,465 00**	**19,939 32**	**334,546 42**	**42,918 58**	
656 92	$1,156 92	313,290 00	17,178 76	281,097 72	32,192 28	
150 00	.....	35,975 00	1,525 07	27,248 71	8,726 29	
.....	.....	1,250 00	206 98	819 90	430 10	
350 00	.....	18,450 00	1,028 51	16,955 09	1,494 91	
.....	.....	8,500 00	.....	8,425 00	75 00	
.....	.....	**82,680 63**	**6,709 60**	**71,360 87**	**11,319 76**	
.....	.....	74,720 63	5,972 28	66,024 85	8,695 78	
.....	.....	6,360 00	733 32	3,794 14	2,565 86	
.....	.....	1,600 00	4 00	1,541 88	58 12	
.....	.....	**41,156 67**	**5,337 01**	**36,327 46**	**4,829 21**	
.....	1,600 00	9,977 67	794 68	8,741 48	1,236 19	
.....	.....	4,450 00	349 61	2,818 33	1,631 67	
.....	.....	2,879 00	.....	2,835 90	43 10	
.....	.....	1,750 00	135 41	1,062 46	687 54	
600 00	.....	22,100 00	4,057 31	20,869 29	1,230 71	
.....	.....	**31,636 21**	**2,491 37**	**28,208 04**	**3,428 17**	
.....	.....	21,366 21	1,608 84	19,341 88	2,024 33	
.....	.....	8,885 00	852 80	7,575 49	1,309 51	
.....	.....	285 00	.....	285 00		
.....	.....	1,100 00	29 73	1,005 67	94 33	
.....	.....	**210,717 09**	**14,568 69**	**177,801 81**	**32,915 28**	
.....	.....	138,517 09	9,138 99	122,829 67	15,687 42	
.....	328 00	31,097 00	2,291 88	22,172 85	8,924 15	
.....	.....	26,675 00	2,079 50	21,144 73	5,530 27	
.....	.....	5,550 00	348 92	5,021 92	528 08	
.....	.....	8,500 00	709 40	6,632 64	1,867 36	
328 00	.....	378 00	.....	.....	378 00	
.....	.....	**$746,170 60**	**$49,362 14**	**$649,104 08**	**$97,066 52**	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Brought forward				$746,1
Budget Department				11,74
Personal service				11,32
Service other than personal				14
Equipment				7
Supplies				29
Building Department:				
Department expenses				265,49
Personal service				248,30
Service other than personal				9,85
Equipment				3,03
Supplies				4,20
Materials				70
Special items				3
Board of Appeal				15,75
Personal service				12,661
Service other than personal				2,656
Equipment				159
Supplies				275
Board of Examiners				5,355
Personal service				5,140
Service other than personal				15
Supplies				200
City Clerk Department				53,205
Personal service				49,790
Service other than personal				865
Equipment				300
Supplies				1,650
Special items				600
City Council				85,100
Personal service				71,850
Service other than personal				3,925
Equipment				225
Supplies				2,600
Miscellaneous				6,500
Carried forward				$1,182,823

ır Appropriations.— Continued.

fers	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$746,170 60**	**$49,362 14**	**$649,104 08**	**$97,066 52**	
.....	.....	**11,745 00**	**958 32**	**10,618 85**	**1,126 15**	
.....	.....	11,325 00	958 32	10,291 21	1,033 79	
.....	.....	145 00	.....	100 30	44 70	
.....	.....	75 00	.....	32 27	42 73	
.....	.....	200 00	.....	195 07	4 93	
.....	.....	**265,495 40**	**20,300 42**	**234,726 08**	**30,769 32**	
.....	.....	248,302 23	18,926 45	220,975 82	27,326 41	
0 00	.....	9,875 00	1,027 15	7,352 21	2,522 79	
.....	$20 00	3,013 03	18 26	2,623 51	389 52	
.....	.....	4,200 00	328 56	3,689 71	510 29	
.....	.....	70 00	.....	49 69	20 31	
.....	.....	35 14	.....	35 14	.....	
.....	.....	**15,751 96**	**1,094 77**	**14,764 86**	**987 10**	
.....	.....	12,661 96	974 99	12,057 20	604 76	
.....	.....	2,656 00	97 50	2,373 10	282 90	
.....	.....	159 00	.....	84 00	75 00	
.....	.....	275 00	22 28	250 56	24 44	
.....	.....	**5,355 00**	**438 33**	**4,824 63**	**530 37**	
.....	.....	5,140 00	438 33	4,681 63	458 37	
.....	.....	15 00	.....	11 00	4 00	
.....	.....	200 00	.....	132 00	68 00	
.....	.....	**53,205 44**	**3,964 69**	**45,526 43**	**7,679 01**	
.....	600 00	49,190 44	3,599 82	42,436 92	6,753 52	
0 00	.....	1,465 00	204 17	954 53	510 47	
.....	.....	300 00	40 00	76 30	223 70	
.....	.....	1,650 00	70 70	1,508 68	141 32	
.....	.....	600 00	50 00	550 00	50 00	
.....	.....	**85,100 00**	**7,239 24**	**76,117 81**	**8,982 19**	
.....	.....	71,850 00	5,866 10	65,629 52	6,220 48	
.....	.....	3,925 00	293 34	2,285 06	1,639 94	
.....	.....	225 00	50 53	212 93	12 07	
.....	.....	2,600 00	214 07	2,485 88	114 12	
.....	.....	6,500 00	815 20	5,504 42	995 58	
.....	.....	**$1,182,823 40**	**$83,357 91**	**$1,035,682 74**	**$147,140 66**	

City of B

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropr 193
Brought forward				$1,182,
City Council Proceedings				12,
Service other than personal				12,
City Debt Requirements:				
Sinking Funds				191,
Interest	$24,572 22	$18,613 28		3,841,
City Documents		67 50		50,
Service other than personal		67 50		50,
City Planning Board				31,
Personal service				17,
Service other than personal				1,
Equipment				
Supplies				
Miscellaneous				12,
Collecting Department:				
Department expenses				202,
Personal service				143,
Service other than personal				33,
Equipment				
Supplies				25,
Water Division		* 81,739 48		
Personal service		63,867 48		
Service other than personal		1,067 00		
Equipment		3,855 00		
Supplies		12,050 00		
Special items		900 00		
Election Department				217,
Personal service				158,
Service other than personal				52,
Equipment				1,
Supplies				4,
Materials				1,
Finance Commission	1,000 00			50,
Personal service				34,
Service other than personal				7,
Equipment				
Carried forward	$25,572 22	$100,420 26		$5,779,

* Appropriated from Water Revenue.

ır Appropriations.— Continued.

fers	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$1,182,823 40	$83,357 91	$1,035,682 74	$147,149 66	
.....	.....	12,750 00	437 50	11,851 73	898 27	
.....	.....	12,750 00	437 50	11,851 73	898 27	
.....	.....	191,022 00	.....	191,022 00		
.....	.....	3,884,190 06	597,427 50	2,713,945 75	1,170,244 31	
.....	.....	50,067 50	3,811 67	40,665 16	9,402 34	
.....	.....	50,067 50	3,811 67	40,665 16	9,402 34	
.....	.....	31,325 00	2,229 96	25,897 89	5,427 11	
.....	.....	17,400 00	1,334 76	15,731 10	1,668 90	
.....	.....	1,025 00	103 69	753 53	271 47	
.....	.....	400 00	36 74	309 20	90 80	
.....	.....	500 00	97 31	485 14	14 86	
.....	.....	12,000 00	657 46	8,618 92	3,381 08	
.....	.....	202,723 20	11,685 53	164,470 82	38,252 38	
.....	.....	143,645 20	10,550 76	116,049 76	27,595 44	
.....	.....	33,553 00	270 98	24,729 61	8,823 39	
.....	.....	468 60	.....	398 60	70 00	
.....	.....	25,056 40	863 79	23,292 85	1,763 55	
.....	.....	81,739 48	7,561 76	73,446 42	8,293 06	
.....	.....	63,867 48	4,885 07	56,185 75	7,681 73	
.....	.....	1,067 00	235 30	789 30	277 70	
.....	.....	3,855 00	336 41	3,836 41	18 59	
.....	.....	12,050 00	2,029 98	11,809 96	240 04	
.....	.....	900 00	75 00	825 00	75 00	
.....	.....	217,705 00	49,630 94	199,321 00	18,384 00	
3 50	.....	158,353 50	36,298 78	145,006 42	13,347 08	
1 75	$331 64	52,019 11	12,252 03	47,582 58	4,436 53	
5 00	.....	1,043 00	696 00	983 77	59 23	
) 00	.....	5,108 00	244 99	4,712 44	395 56	
1 39	.....	1,181 39	139 14	1,035 79	145 60	
.....	.....	51,000 00	4,463 90	45,486 18	5,513 82	
.....	.....	34,650 00	2,749 12	31,500 06	3,149 94	
4 50	122 50	7,322 00	924 52	6,119 21	1,202 79	
8 00	.....	278 00	28 00	177 01	100 99	
.....	.....	$5,905,345 64	$760,606 67	$4,501,789 69	$1,403,555 95	

City of

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appro
Brought forward	$25,572 22	$100,420 26		$5,77
Finance Commission:				
Supplies				
Miscellaneous	1,000 00			
Fire Department:				
Department expenses				4,71
Personal service				3,67
Service other than personal				15
Equipment				31
Supplies				13
Materials				64
Special items				365
Wire Division				103
Personal service				97
Service other than personal				3
Equipment				
Supplies				2,
Materials				
Health Department				1,111,
Personal service				757,
Service other than personal				271,
Equipment				7,
Supplies				49,
Materials				4
Special items				4,4
Miscellaneous				20,
Hospital Department:				
Department expenses		2,594 38		3,140,
Personal service		200 00		1,716,
Service other than personal				136,
Equipment				174,
Supplies		2,394 38		1,064,
Materials				38,
Special items				10,
Carried forward	$25,572 22	$103,014 64		$14,845,

r Appropriations.— Continued.

ers	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,905,345 64**	**$760,606 67**	**$4,501,789 69**	**$1,403,555 95**	
.....	.....	750 00	40 96	428 94	321 06	
.....	.....	8,000 00	721 30	7,260 96	739 04	
.....	.....	**4,710,750 05**	**382,887 65**	**4,128,402 24**	**582,347 81**	
.....	.....	3,676,340 05	279,510 65	3,296,968 62	379,371 43	
.....	.....	155,385 00	11,640 61	116,718 72	38,666 28	
.....	.....	316,025 00	44,795 36	234,144 89	81,880 11	
.....	.....	133,200 00	11,726 49	105,413 33	27,786 67	
.....	.....	64,500 00	5,612 81	53,678 46	10,821 54	
.....	.....	365,300 00	29,601 73	321,478 22	43,821 78	
.....	.....	**103,495 00**	**7,840 66**	**91,968 09**	**11,526 91**	
.....	.....	97,100 00	7,448 80	87,412 73	9,687 27	
.....	.....	3,825 00	266 68	2,943 53	881 47	
.....	.....	150 00	.....	46 00	104 00	
.....	.....	2,400 00	120 50	1,550 78	849 22	
.....	.....	20 00	4 68	15 05	4 95	
.....	.....	**1,111,039 34**	**74,531 46**	**948,651 26**	**162,388 08**	
5 36	.....	764,271 36	58,598 47	683,620 83	80,650 53	
.....	$7,341 36	263,733 64	10,893 38	208,855 85	54,877 79	
4 00	.....	7,684 00	268 77	4,719 36	2,964 64	
.....	.....	49,850 00	2,499 18	36,100 18	13,749 82	
.....	.....	400 00	24 39	312 99	87 01	
2 00	.....	4,600 34	358 50	4,239 84	360 50	
.....	.....	20,500 00	1,888 77	10,802 21	9,697 79	
.....	.....	**3,143,391 52**	**260,875 34**	**2,783,878 58**	**359,512 94**	
) 00	.....	1,761,888 14	137,206 62	1,584,607 01	177,281 13	
) 00	1,000 00	138,941 00	14,759 20	124,372 32	14,568 68	
.....	4,175 00	169,893 00	14,218 56	148,155 57	21,737 43	
5 00	47,000 00	1,021,169 38	89,593 17	881,873 13	139,296 25	
) 00	400 00	37,900 00	4,216 86	32,898 85	5,001 15	
) 00	.....	13,600 00	880 93	11,971 70	1,628 30	
....	.....	**$14,974,021 55**	**$1,486,741 78**	**$12,454,689 86**	**$2,519,331 69**	

City of

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appro 1
Brought forward	$25,572 22	$103,014 64		$14,84
Hospital Department:				
Sanatorium Division				612
Personal service				318
Service other than personal				39
Equipment				16
Supplies				22
Materials				5
Special items				9
Institutions Department:				
Central Office				55,
Personal service				46,
Service other than personal				5,
Equipment				
Supplies				2,
Child Welfare Division				264,
Personal service				35,
Service other than personal				181,
Equipment				42,
Supplies				3,
Special items				1,
Rainsford Island, Care of				1,
Infirmary Division:				
Long Island Hospital				736,
Personal service				309,
Service other than personal				49,
Equipment				57,
Supplies				297,
Materials				21,
Special items				1,
Steamer "George A. Hibbard" and Launch "James J. Minot"				46,
Personal service				24,
Service other than personal				15,
Carried forward	$25,572 22	$103,014 64		$16,560,

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$14,974,021 55**	**$1,486,741 78**	**$12,454,689 86**	**$2,519,331 69**	
.....	.....	**612,014 25**	**51,566 48**	**516,684 75**	**95,329 50**	
00 00	$300 00	324,611 50	25,466 88	290,500 40	34,111 10	
.....	5,100 00	34,525 50	2,161 13	21,597 70	12,927 80	
.....	1,950 00	14,285 00	744 85	11,028 79	3,256 21	
50 00	.....	223,475 00	22,404 23	181,535 56	41,939 44	
.....	200 00	5,400 00	129 05	3,826 63	1,573 37	
.....	.....	9,717 25	660 34	8,195 67	1,521 58	
20 00	.....	**55,930 00**	**4,093 69**	**48,689 92**	**7,240 08**	
00 00	.....	47,300 00	3,613 08	42,672 73	4,627 27	
20 00	.....	5,860 00	272 84	4,357 53	1,502 47	
.....	.....	770 00	125 16	342 79	427 21	
.....	.....	2,000 00	82 61	1,316 87	683 13	
.....	.....	**264,055 00**	**24,491 51**	**214,376 86**	**49,678 14**	
00 00	.....	36,150 00	2,698 19	31,950 06	4,199 94	
.....	.....	181,105 00	16,691 67	148,066 21	33,038 79	
.....	800 00	42,085 00	4,867 32	30,883 86	11,201 14	
.....	.....	3,715 00	151 00	2,560 10	1,154 90	
.....	.....	1,000 00	83 33	916 63	83 37	
.....	.....	**1,500 00**	**100 00**	**1,101 34**	**398 66**	
.....	**2,000 00**	**734,057 67**	**53,318 44**	**592,100 60**	**141,957 07**	
00 00	284 58	324,773 09	26,594 60	285,624 87	39,148 22	
.....	12,100 00	37,400 00	4,927 82	23,971 83	13,428 17	
00 00	1,000 00	59,350 00	4,378 92	40,610 32	18,739 68	
.....	9,700 00	287,550 00	16,410 28	221,948 72	65,601 28	
00 00	500 00	23,700 00	916 48	19,289 42	4,410 58	
4 50	.....	1,284 58	90 34	655 44	629 14	
00 00	**620 00**	**47,665 00**	**1,873 67**	**32,443 55**	**15,221 45**	
.....	620 00	23,680 00	1,706 98	20,376 58	3,303 42	
00 00	.....	18,085 00	37 71	10,096 74	7,988 26	
0 00	**$2,620 00**	**$16,689,243 47**	**$1,622,185 57**	**$13,860,086 88**	**$2,829,156 59**	

City of

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appro 19
Brought forward	$25,572 22	$103,014 64		$16,560
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment				
Supplies				5
Materials				
Law Department				139,
Personal service				132,
Service other than personal				3,
Equipment				1,
Supplies				2,
Library Department				1,262,
Personal service				858,
Service other than personal				136,
Equipment				199,
Supplies				39,
Materials				27,
Licensing Board				32,
Personal service				25,
Service other than personal				5,
Equipment				
Supplies				1,
Market Department				17,
Personal service				15,
Service other than personal				1,
Equipment				
Supplies				
Materials				
Mayor:				
Office expenses				96,
Personal service				70,
Service other than personal				5,
Equipment				1,
Supplies				5,
Miscellaneous				15,
Carried forward	$25,572 22	$103,014 64		$18,109,

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
620 00	$2,620 00	$16,689,243 47	$1,622,185 57	$13,860,086 88	$2,829,156 59	
.....	.....	800 00	60 50	672 18	127 82	
.....	800 00	4,200 00	68 48	500 19	3,699 81	
.....	.....	900 00	.....	797 86	102 14	
.....	.....	139,304 37	9,913 98	121,224 92	18,079 45	
.....	.....	132,248 29	9,528 57	115,987 14	16,261 15	
.....	.....	3,680 00	172 88	2,629 84	1,050 16	
.....	.....	1,000 00	24 00	712 43	287 57	
.....	.....	2,376 08	188 53	1,895 51	480 57	
.....	.....	1,262,504 00	89,866 04	1,106,068 68	156,435 32	
.....	.....	858,903 00	66,803 70	766,994 48	91,908 52	
.....	.....	136,774 00	5,800 45	100,206 97	36,567 03	
.....	.....	199,597 00	12,648 80	185,018 10	14,578 90	
.....	.....	39,730 00	2,982 42	34,474 45	5,255 55	
.....	.....	27,500 00	1,630 67	19,374 68	8,125 32	
.....	.....	32,840 00	2,556 05	29,025 72	3,814 28	
.....	.....	25,600 00	1,999 12	23,372 35	2,227 65	
.....	.....	5,805 00	495 14	4,411 90	1,393 10	
.....	.....	40 00	.....	22 50	17 50	
.....	.....	1,395 00	61 79	1,218 97	176 03	
.....	.....	17,374 67	1,343 09	15,381 23	1,993 44	
.....	.....	15,447 67	1,183 36	13,958 69	1,488 98	
.....	.....	1,637 00	100 94	1,179 33	457 67	
24 50	14 50	40 00	.....	34 04	5 96	
.....	.....	250 00	58 79	209 17	40 83	
.....	10 00					
100 00	.....	101,059 59	7,137 30	84,973 18	16,086 41	
.....	.....	70,349 59	5,384 06	63,107 31	7,242 28	
455 00	.....	7,965 00	536 54	4,969 42	2,995 58	
300 00	.....	3,400 00	.....	445 75	2,954 25	
175 00	.....	6,175 00	213 74	4,831 90	1,343 10	
.....	1,830 00	13,170 00	1,002 96	11,618 80	1,551 20	
$720 00	$2,620 00	$18,242,326 10	$1,733,002 03	$15,216,760 61	$3,025,565 49	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$25,572 22	$103,014 64		$18,109,639
Mayor:				
Conventions and Entertainment of Distinguished Guests				50,000
Municipal Advertising	1,835 49	5,000 00		5,000
Public Celebrations		1,775 50		75,000
Tercentenary Celebration	19,429 06			
Park Department:				
Department expenses		200 00		1,870,441
Personal service		200 00		1,321,426
Service other than personal				242,015
Equipment				47,600
Supplies				124,400
Materials				59,000
Special items				4,500
Miscellaneous				71,500
Cemetery Division				175,022
Personal service				136,372
Service other than personal				21,825
Equipment				5,425
Supplies				8,400
Materials				2,800
Special items				200
Police Department				6,331,918
Personal service				5,334,838
Service other than personal				236,030
Equipment				277,450
Supplies				130,600
Special items				353,000
Public Buildings Department		120 00		597,720
Personal service				304,219
Service other than personal		120 00		199,486
Equipment				18,905
Supplies				47,005
Materials				3,925
Special items				24,180
Carried forward	$46,836 77	$110,110 14		$27,214,741

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total. Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
,720 00	$2,620 00	$18,242,326 10	$1,733,002 03	$15,216,760 61	$3,025,565 49	
,000 00	.....	75,000 00	5,662 92	54,407 02	20,592 98	
.....	.....	11,835 49	.....	10,875 00	960 49	
,000 00	.....	101,775 50	2,433 20	97,791 05	3,984 45	
.....	.....	19,429 06	.....	4,104 60	15,324 46	
.....	.....	1,870,641 10	135,423 65	1,626,795 80	243,845 30	
.....	5,025 00	1,316,601 10	88,815 06	1,158,170 83	158,430 27	
775 00	1,200 00	245,590 00	19,162 71	209,074 92	36,515 08	
227 78	.....	52,827 78	5,298 66	41,190 70	11,637 08	
740 00	.....	129,140 00	13,054 86	107,567 92	21,572 08	
,000 00	.....	60,000 00	4,643 27	55,019 72	4,980 28	
700 00	.....	7,200 00	501 00	5,581 72	1,618 28	
500 00	12,717 78	59,282 22	3,948 09	50,189 99	9,092 23	
.....	.....	175,022 01	13,137 21	147,267 33	27,754 68	
.....	.....	136,372 01	8,825 10	120,937 11	15,434 90	
.....	6,550 00	15,275 00	124 04	8,367 12	6,907 88	
,100 00	.....	6,525 00	1,143 55	4,056 01	2,468 99	
,450 00	.....	13,850 00	2,855 78	11,781 29	2,068 71	
.....	.....	2,800 00	188 74	2,115 80	684 20	
.....	.....	200 00	.....	10 00	190 00	
.....	.....	6,331,918 92	468,914 54	5,540,512 87	791,406 05	
.....	.....	5,334,838 92	407,221 09	4,775,456 00	559,382 92	
.....	.....	236,030 00	16,981 96	156,699 53	79,330 47	
.....	.....	277,450 00	13,503 57	191,405 28	86,044 72	
.....	.....	130,600 00	8,598 77	109,166 87	21,433 13	
.....	.....	353,000 00	22,609 15	307,785 19	45,214 81	
.....	.....	597,840 17	53,768 73	510,354 96	87,485 21	
.....	.....	304,219 17	23,100 03	271,537 16	32,682 01	
.....	.....	199,606 00	22,287 93	168,545 89	31,060 11	
.....	.....	18,905 00	1,878 46	12,640 25	6,264 75	
.....	.....	47,005 00	3,990 72	34,447 75	12,557 25	
.....	.....	3,925 00	316 34	2,964 18	960 82	
.....	.....	24,180 00	2,195 25	20,219 73	3,960 27	
$,720 00	$2,620 00	$27,425,788 35	$2,412,342 28	$23,208,869 24	$4,216,919 11	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$110,110 14		$27,214,741
Public Welfare Department:				
Central Office				6,554,801
Personal service				166,540
Service other than personal				17,415
Equipment				6,000
Supplies				13,096
Special items				6,351,750
Temporary Home				14,100
Personal service				5,750
Service other than personal				2,695
Equipment				825
Supplies				4,830
Wayfarers' Lodge				23,278
Personal service				6,265
Service other than personal				4,753
Equipment				1,925
Supplies				10,335
Public Works Department:				
Central Office				90,811
Personal service				84,991
Service other than personal				1,145
Equipment				1,500
Supplies				3,175
Bridge Service				483,398
Personal service				386,163
Service other than personal				45,600
Equipment				7,950
Supplies				7,360
Materials				31,425
Special items				4,900
Ferry Service				567,946
Personal service				399,945
Service other than personal				73,761
Equipment				3,700
Supplies				71,140
Materials				10,900
Special items				8,500
Carried forward	$46,836 77	$110,110 14		$34,949,076

lar Appropriations.— Continued.

sfers b.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
720 00	$2,620 00	$27,425,788 35	$2,412,342 28	$23,208,869 24	$4,216,919 11	
		6,554,801 28	**629,082 82**	**6,387,050 52**	**167,750 76**	
		166,540 28	15,254 52	135,562 36	30,977 92	
	700 00	16,715 00	973 66	11,798 12	4,916 88	
550 00		6,650 00	96 40	4,466 83	2,183 17	
50 00		13,146 00	1,219 01	10,702 72	2,443 28	
		6,351,750 00	611,539 23	6,224,520 49	127,229 51	
		14,100 00	**1,190 70**	**10,936 10**	**3,163 90**	
		5,750 00	450 00	5,103 16	646 84	
		2,695 00	217 81	2,243 81	451 19	
		825 00	48 57	167 36	657 64	
		4,830 00	474 32	3,421 77	1,408 23	
		23,278 00	**1,598 83**	**17,021 14**	**6,256 86**	
		6,265 00	364 52	4,511 84	1,753 16	
500 00		5,053 00	641 22	4,520 65	532 35	
		1,925 00	12 72	817 62	1,107 38	
	300 00	10,035 00	580 37	7,171 03	2,863 97	
		90,811 64	**6,595 48**	**77,682 35**	**13,129 29**	
		84,991 64	6,432 47	75,059 20	9,932 44	
		1,145 00	20 50	764 04	380 96	
		1,500 00			1,500 00	
		3,175 00	142 51	1,859 11	1,315 89	
		483,398 43	**36,832 32**	**411,479 41**	**71,919 02**	
		386,163 43	26,530 36	337,496 03	48,667 40	
	507 04	45,092 96	6,251 08	36,335 59	8,757 37	
		7,950 00	213 61	6,863 20	1,086 80	
507 04		7,567 04	523 01	5,404 84	2,162 20	
500 00		31,725 00	2,906 85	21,441 36	10,283 64	
		4,900 00	407 41	3,938 39	961 61	
		567,946 00	**45,808 73**	**499,187 04**	**68,758 96**	
500 00	94 36	402,350 64	28,899 29	357,588 74	44,761 90	
	2,500 00	71,261 00	12,545 53	62,359 58	8,901 42	
		3,700 00	236 29	1,408 19	2,291 81	
		71,140 00	2,992 38	61,053 45	10,086 55	
		10,900 00	492 24	9,404 10	1,495 90	
94 36		8,594 36	643 00	7,372 98	1,221 38	
720 00	**$2,620 00**	**$35,160,123 70**	**$3,133,451 16**	**$30,612,225 80**	**$4,547,897 90**	

City of B

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropr 193
Brought forward	$46,836 77	$110,110 14		$34,949,
Public Works Department:				
Lighting Service				1,040,4
Personal service				6,2
Service other than personal				1,031,2
Equipment				2,7
Supplies				3
Paving Service				1,653,2
Personal service				1,220,4
Service other than personal				83,9
Equipment				86,27
Supplies				52,75
Materials				192,75
Special items				17,20
Sanitary Service				3,154,11
Personal service				1,886,34
Service other than personal				944,065
Equipment				125,230
Supplies				111,100
Materials				65,375
Special items				22,000
Sewer Service				730,428
Personal service				463,853
Service other than personal				171,915
Equipment				22,450
Supplies				47,010
Materials				22,200
Special items				3,000
Water Service.*				
Registry Department				77,876
Personal service				47,900
Service other than personal				26,026
Equipment				200
Supplies				3,750
Reserve Fund				550,000
Schools.[1]				
Carried forward	$46,836 77	$110,110 14		$42,155,255

* See pages 46 and 57.

[1] See page 22.

ılar Appropriations.—Continued.

ansfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
,720 00	$2,620 00	$35,160,123 70	$3,133,451 16	$30,612,225 80	$4,547,897 90	
.....	.....	1,040,478 00	84,351 77	826,228 41	214,249 59	
.....	.....	6,200 00	875 13	5,277 13	922 87	
.....	.....	1,031,203 00	83,459 54	820,501 09	210,701 91	
.....	.....	2,750 00	.....	225 48	2,524 52	
.....	.....	325 00	17 10	224 71	100 29	
.....	.....	1,653,282 45	122,378 57	1,331,230 67	322,051 78	
.....	.....	1,220,407 45	83,676 41	1,036,559 13	183,848 32	
.....	.....	83,900 00	6,450 18	52,799 57	31,100 43	
.....	.....	86,275 00	2,572 96	66,404 56	19,870 44	
.....	.....	52,750 00	3,764 68	38,659 63	14,090 37	
.....	.....	192,750 00	24,777 06	122,457 05	70,292 95	
.....	.....	17,200 00	1,137 28	14,350 73	2,849 27	
.....	.....	3,154,113 16	224,262 23	2,705,656 43	448,456 73	
.....	.....	1,886,343 16	129,807 31	1,659,815 11	226,528 05	
900 00	.....	966,965 00	75,564 33	829,735 04	137,229 96	
.....	20,000 00	105,230 00	4,995 93	67,553 67	37,676 33	
.....	3,950 00	107,150 00	6,982 89	82,494 92	24,655 08	
50 00	.....	65,425 00	5,497 35	45,351 20	20,073 80	
000 00	.....	23,000 00	1,414 42	20,706 49	2,293 51	
.....	.....	730,428 97	48,744 13	584,494 11	145,934 86	
.....	664 87	463,189 10	31,741 93	389,999 23	73,189 87	
2 87	.....	171,917 87	12,699 49	119,969 14	51,948 73	
.....	.....	22,450 00	1,051 20	20,261 11	2,188 89	
.....	.....	47,010 00	1,854 51	38,283 30	8,726 70	
.....	.....	22,200 00	1,015 95	12,540 09	9,659 91	
362 00	.....	3,662 00	381 05	3,441 24	220 76	
.....	.....	77,876 00	7,790 04	70,496 73	7,379 27	
.....	.....	47,900 00	3,563 16	43,438 41	4,461 59	
.....	.....	26,026 00	3,626 45	23,301 47	2,724 53	
.....	.....	200 00	68 03	199 98	02	
.....	.....	3,750 00	532 40	3,556 87	193 13	
.....	61,600 00	488,400 00	22,890 75	338,671 00	149,729 00	
5720 00	$64,220 00	$42,304,702 28	$3,643,868 65	$36,469,003 15	$5,835,699 13	

City of Bo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Brought forward	$46,836 77	$110,110 14		$42,155,2
Sinking Funds Department				3,30
Personal Service				2,70
Supplies				60
Soldiers' Relief Department				515,56
Personal service				72,04
Service other than personal				3,26
Equipment				25
Supplies				2,00
Special items				438,00
Statistics Department				16,39
Personal service				15,30
Service other than personal				740
Equipment				150
Supplies				200
City Record, publication of.*				
Street Laying-Out Department				200,938
Personal service				187,251
Service other than personal				8,412
Equipment				1,325
Supplies				3,800
Materials				150
Supply Department				52,804
Personal service				37,000
Service other than personal				11,229
Equipment				275
Supplies				4,300
Treasury Department				78,256
Personal service				55,576
Service other than personal				15,405
Equipment				1,300
Supplies				5,975
Weights and Measures Department				47,437
Personal service				40,700
Service other than personal				3,077
Equipment				1,900
Supplies				1,760
	$46,836 77	$110,110 14		$43,069,943

*See pages 36 and 56.

ılar Appropriations.— Concluded.

nsfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
,720 00	$64,220 00	$42,304,702 28	$3,643,868 65	$36,469,003 15	$5,835,699 13	
.....	.....	3,300 00	228 35	2,956 65	343 35	
.....	.....	2,700 00	224 00	2,473 00	227 00	
.....	.....	600 00	4 35	483 65	116 35	
.....	.....	515,562 11	50,836 50	478,116 37	37,445 74	
525 00	1,150 00	72,423 11	5,564 30	63,831 12	8,591 99	
.....	178 00	3,086 00	167 99	2,233 04	852 96	
178 00	175 00	253 00	.....	77 50	175 50	
.....	200 00	1,800 00	229 21	1,753 23	46 77	
.....	.....	438,000 00	44,875 00	410,221 48	27,778 52	
.....	.....	16,390 00	1,182 68	14,004 66	2,385 34	
.....	.....	15,300 00	1,173 68	13,832 65	1,467 35	
.....	.....	740 00	.....	62 20	677 80	
.....	.....	150 00	9 00	74 36	75 64	
.....	.....	200 00	.....	35 45	164 55	
.....	.....	200,938 08	18,789 72	176,438 41	24,499 67	
.....	1,560 00	185,691 08	16,464 82	163,254 03	22,437 05	
560 00	.....	9,972 00	1,880 55	8,789 77	1,182 23	
.....	.....	1,325 00	34 00	1,027 80	297 20	
.....	.....	3,800 00	401 90	3,230 96	569 04	
.....	.....	150 00	8 45	135 85	14 15	
.....	.....	52,804 50	4,918 12	47,910 02	4,894 48	
.....	.....	37,000 00	2,835 20	32,877 15	4,122 85	
340 00	100 00	11,469 50	1,426 21	10,943 84	525 66	
.....	125 00	150 00	94 00	138 50	11 50	
.....	115 00	4,185 00	562 71	3,950 53	234 47	
.....	.....	78,256 93	5,471 04	68,373 08	9,883 85	
.....	.....	55,576 93	4,259 54	49,495 26	6,081 67	
.....	.....	15,405 00	758 70	11,826 55	3,578 45	
.....	.....	1,300 00	.....	1,214 21	85 79	
.....	.....	5,975 00	452 80	5,837 06	137 94	
.....	.....	47,437 00	3,380 70	40,486 03	6,950 97	
.....	.....	40,700 00	3,008 72	35,732 66	4,967 34	
.....	.....	3,077 00	219 35	2,118 50	958 50	
50 00	150 00	1,900 00	54 60	1,380 85	519 15	
.....	.....	1,760 00	98 03	1,254 02	505 98	
20 00	$64,220 00	$43,219,390 90	$3,728,675 76	$37,297,288 37	$5,922,102 53	

SCH

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropri 1931
Schools:				
School Committee	.....	.....	.....	$15,184,7
Extended use of public schools	.....	.....	.....	93,1
Pensions to teachers	$134,928 77	$81,209 82	.....	.....
Physical education	.....	.....	.....	349,2
School physicians and nurses	.....	.....	.....	227,91
Americanization	.....	.....	.....	45,59
Vocational Guidance	.....	.....	.....	59,19
Department of School Buildings:				
Department expenses	84,877 65	.....	.....	1,598,20
Land and buildings for schools *	2,907,461 44	.....	.....	3,048,70
Sales of City Property, Schools, Special Fund,	.....	6,346 30	.....	.....
	$3,127,267 86	$87,556 12	.....	$20,606,76

* In accordance with chapter 247, Acts of 1931, the School Committee has authorized the appropriatio

PROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$15,184,774 65	$1,272,955 99	$13,371,833 51	$1,812,941 14	
.....	.....	93,174 83	8,403 16	67,549 19	25,625 64	
.....	.....	216,138 59	11,171 48	117,258 16	98,880 43	
.....	.....	349,209 48	31,628 68	295,404 78	53,804 70	
.....	.....	227,913 40	18,240 12	198,028 06	29,885 34	
.....	.....	45,591 00	4,950 50	29,531 20	16,059 80	
.....	.....	59,192 73	4,604 10	52,685 13	6,507 60	
.....	.....	1,683,081 47	166,888 88	1,434,629 10	248,452 37	
346 30	.....	5,962,509 71	364,733 17	3,196,321 83	2,766,187 88	$2,050,000 00
.....	$6,346 30					
346 30	$6,346 30	$23,821,585 86	$1,883,576 08	$18,763,240 96	$5,058,344 90	$2,050,000 00

0 in addition to the above balance, the same to be raised by loan issue.

COUNTY OF SUFFO

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931
Suffolk County Courthouse, Custodian				$278,49
Personal service				176,67
Service other than personal				64,90
Equipment				11,27
Supplies				18,68
Materials				5,60
Special items				1,35
County Buildings				121,19
Personal service				77,481
Service other than personal				29,225
Equipment				9,325
Supplies				4,650
Materials				200
Special items				313
Jail				258,203
Personal service				144,432
Service other than personal				25,119
Equipment				7,945
Supplies				63,450
Materials				9,100
Special items				8,156
Supreme Judicial Court				66,073
Personal service				47,580
Service other than personal				15,443
Equipment				650
Supplies				1,100
Special items				1,300
Superior Court, Civil Session, General Expenses				582,802
Personal service				213,692
Service other than personal				350,100
Equipment				5,800
Carried forward				$1,306,768

GULAR APPROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
000 00	.....	**$280,495 81**	**$20,878 95**	**$252,184 14**	**$28,311 67**	
000 00	.....	178,679 48	13,932 48	160,059 03	18,620 45	
.....	.....	64,900 00	6,130 87	61,385 03	3,514 97	
100 00	$500 00	10,875 00	79 00	10,799 42	75 58	
400 00	.....	19,085 00	135 23	13,378 96	5,706 04	
.....	.....	5,600 00	493 03	5,322 40	277 60	
.....	.....	1,356 33	108 34	1,239 30	117 03	
.....	.....	**121,194 00**	**8,775 28**	**97,901 50**	**23,292 50**	
.....	.....	77,481 00	5,557 48	65,565 58	11,915 42	
.....	.....	29,225 00	3,001 25	20,831 38	8,393 62	
.....	.....	9,325 00	176 24	8,960 87	364 13	
.....	.....	4,650 00	22 21	2,304 50	2,345 50	
.....	.....	200 00	18 10	110 17	89 83	
.....	.....	313 00	.....	129 00	184 00	
.....	**500 00**	**257,703 30**	**18,543 02**	**213,186 38**	**44,516 92**	
.....	500 00	143,932 51	11,712 54	129,915 01	14,017 50	
.....	.....	25,119 00	1,331 20	20,259 63	4,859 37	
.....	.....	7,945 00	526 64	3,864 51	4,080 49	
.....	.....	63,450 00	3,617 89	43,950 01	19,499 99	
.....	.....	9,100 00	757 59	7,820 75	1,279 25	
.....	.....	8,156 79	597 16	7,376 47	780 32	
.....	.....	**66,073 75**	**4,254 34**	**59,017 65**	**7,056 10**	
.....	.....	47,580 00	3,964 97	43,615 05	3,964 95	
.....	.....	15,443 75	95 29	12,506 20	2,937 55	
.....	.....	650 00	.....	629 50	20 50	
.....	.....	1,100 00	85 75	1,075 23	24 77	
.....	.....	1,300 00	108 33	1,191 67	108 33	
00 00	.....	**585,502 00**	**47,706 05**	**516,548 64**	**68,953 36**	
00 00	.....	216,392 00	15,367 29	193,169 83	23,222 17	
.....	.....	350,100 00	30,888 88	309,953 53	40,146 47	
.....	.....	5,800 00	226 00	2,430 75	3,369 25	
00 00	**$500 00**	**$1,310,968 86**	**$100,157 64**	**$1,138,838 31**	**$172,130 55**	

County of S

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropr 193
Brought forward				$1,306,
Superior Court, Civil Session, General Expenses:				
Supplies				5,3
Special items				7,9
Superior Court, Civil Session, Clerk's Office				175,1
Personal service				140,6
Service other than personal				17,9
Equipment				1,1
Supplies				13,0
Special items				2,5
Superior Court, Criminal Session				547,9
Personal service				226,0
Service other than personal				295,32
Equipment				2,86
Supplies				14,50
Special items				8,06
Miscellaneous				1,200
Probate Court				25,62
Personal service				8,124
Service other than personal				8,650
Equipment				850
Supplies				8,000
Municipal Court, City of Boston				441,925
Personal service				399,145
Service other than personal				16,605
Equipment				3,300
Supplies				15,575
Special items				3,800
Miscellaneous				3,500
Municipal Court, Charlestown District				34,326
Personal service				29,289
Service other than personal				2,057
Equipment				380
Supplies				1,550
Special items				1,000
Miscellaneous				50
Carried forward				$2,531,707

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
700 00	$500 00	$1,310,968 86	$100,157 64	$1,138,838 31	$172,130 55	
.....	.....	5,300 00	635 55	4,522 90	777 10	
.....	.....	7,910 00	588 33	6,471 63	1,438 37	
.....	.....	175,157 60	7,308 51	141,905 01	33,252 59	
.....	.....	140,600 00	5,766 25	122,322 35	18,277 65	
.....	.....	17,900 00	943 58	8,397 63	9,502 37	
.....	.....	1,100 00	21 00	459 50	640 50	
.....	.....	13,000 00	364 55	8,381 10	4,618 90	
.....	.....	2,557 60	213 13	2,344 43	213 17	
00 00	.....	548,804 50	43,673 79	487,546 04	61,258 46	
00 00	.....	226,917 50	17,107 18	204,286 51	22,630 99	
.....	.....	295,325 00	24,097 59	260,422 22	34,902 78	
00 00	.....	3,100 00	87 85	2,037 94	1,062 06	
.....	300 00	14,200 00	1,612 72	12,411 53	1,788 47	
.....	.....	8,062 00	671 84	7,390 24	671 76	
.....	.....	1,200 00	96 61	997 60	202 40	
00 00	.....	25,824 00	1,890 30	21,245 84	4,578 16	
00 00	.....	8,324 00	693 66	7,630 32	693 68	
.....	407 00	8,243 00	502 24	5,140 45	3,102 55	
7 00	.....	857 00	6 00	425 20	431 80	
00 00	.....	8,400 00	688 40	8,049 87	350 13	
00 00	.....	443,025 98	29,780 49	391,781 90	51,244 08	
00 00	1,050 00	399,195 98	26,446 64	354,977 04	44,218 94	
37 00	73 00	16,669 00	1,208 13	12,800 96	3,868 04	
86 00	.....	3,986 00	206 55	2,744 14	1,241 86	
.....	.....	15,575 00	1,242 49	14,306 59	1,268 41	
00 00	500 00	4,100 00	283 43	3,483 34	616 66	
.....	.....	3,500 00	393 25	3,469 83	30 17	
75 00	.....	34,401 85	2,773 10	31,161 34	3,240 51	
75 00	.....	29,364 35	2,438 92	26,769 55	2,594 80	
.....	.....	2,057 50	145 45	1,776 20	281 30	
.....	.....	380 00	.....	278 79	101 21	
.....	.....	1,550 00	104 30	1,419 07	130 93	
.....	.....	1,000 00	83 33	916 63	83 37	
.....	.....	50 00	1 10	1 10	48 90	
75 00	$500 00	$2,538,182 79	$185,583 83	$2,212,478 44	$325,704 35	

County of

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appr 1931
Brought forward				$2,53
East Boston District Court				3
Personal service				2
Service other than personal				
Equipment				
Supplies				1
Miscellaneous				
Municipal Court, South Boston District				27
Personal service				2
Service other than personal				1
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Dorchester District				39,
Personal service				33,
Service other than personal				1,
Equipment				2
Supplies				1,8
Special items				3,1
Miscellaneous				3
Municipal Court, Roxbury District				96,5
Personal service				82,7
Service other than personal				5,2
Equipment				1,11
Supplies				3,06
Special items				3,00
Miscellaneous				1,40
Municipal Court, West Roxbury District				35,69
Personal service				30,71
Service other than personal				2,13
Equipment				25
Supplies				1,10
Special items				1,25
Miscellaneous				25
Municipal Court, Brighton District				20,17
Personal service				17,14
Service other than personal				1,18
Carried forward				$2,784,49

ılar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
975 00	$500 00	$2,538,182 79	$185,583 83	$2,212,478 44	$325,704 35	
150 00	.....	32,959 75	2,552 08	29,232 58	3,727 17	
150 00	.....	27,664 75	2,264 57	25,377 58	2,287 17	
.....	.....	2,117 00	49 92	1,608 19	508 81	
.....	.....	650 00	.....	241 27	408 73	
.....	.....	2,228 00	210 49	1,737 24	490 76	
.....	.....	300 00	27 10	268 30	31 70	
.....	.....	27,707 16	2,229 42	25,218 55	2,488 61	
.....	114 45	24,314 00	1,905 10	22,124 97	2,189 03	
40 00	32 70	1,578 80	132 98	1,499 32	79 48	
7 50	.....	317 50	85 05	252 55	64 95	
69 65	.....	669 65	16 96	614 05	55 60	
.....	.....	697 21	83 33	613 86	83 35	
30 00	.....	130 00	6 00	113 80	16 20	
75 00	.....	39,964 63	3,716 77	36,557 74	3,406 89	
75 00	66 53	33,212 57	3,129 31	30,511 32	2,701 25	
.....	.....	1,195 00	101 63	1 061 86	133 14	
66 53	.....	294 56	69 03	294 56	.....	
.....	.....	1,800 00	99 20	1,540 05	259 95	
.....	.....	3,162 50	287 50	2,875 00	287 50	
.....	.....	300 00	30 10	274 95	25 05	
150 00	.....	96,657 17	8,145 79	85,221 19	11,435 98	
533 33	383 33	82,876 17	7,149 49	73,808 29	9,067 88	
.....	.....	5,205 00	414 39	4,283 54	921 46	
.....	.....	1,111 00	6 00	832 62	278 38	
.....	.....	3,065 00	168 16	2,301 60	763 40	
.....	.....	3,000 00	250 00	2,749 95	250 05	
.....	.....	1,400 00	157 75	1,245 19	154 81	
75 00	.....	35,771 80	2,857 40	31,574 02	4,197 78	
75 00	205 80	30,586 00	2,435 57	27,141 03	3,444 97	
50 00	.....	2,280 00	170 59	1,936 43	343 57	
.....	.....	250 00	.....	75 00	175 00	
68 55	150 00	1,118 55	123 13	1,018 55	100 00	
.....	.....	1,250 00	104 16	1,145 76	104 24	
37 25	.....	287 25	23 95	257 25	30 00	
75 00	.....	20,254 67	1,811 25	17,704 17	2,550 50	
75 00	.....	17,217 17	1,325 15	15,219 54	1,997 63	
.....	.....	1,187 50	83 70	1,052 08	135 42	
00 00	$500 00	$2,791,497 97	$206,896 54	$2,437,986 69	$353,511 28	

County of S

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropr 193
Brought forward				$2,784,4
Municipal Court, Brighton District:				
Equipment				4
Supplies				1,1
Miscellaneous				2
Boston Juvenile Court				29,5
Personal service				25,4
Service other than personal				2,5
Equipment				2
Supplies				7
Miscellaneous				70
District Court of Chelsea				42,51
Personal service				32,62
Service other than personal				7,49
Equipment				50
Supplies				1,600
Miscellaneous				300
Registry of Deeds				192,274
Personal service				184,70
Service other than personal				2,769
Equipment				300
Supplies				4,500
Index Commissioners				27,086
Personal service				25,238
Service other than personal				248
Supplies				1,600
Insanity Cases				33,120
Service other than personal				33,070
Supplies				50
Land Court				7,060
Service other than personal				935
Equipment				325
Supplies				5,800
Carried forward				$3,116,140

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
500 00	$500 00	$2,791,497 97	$206,896 54	$2,437,986 69	$353,511 28	
70 50	.....	495 50	226 50	397 00	98 50	
.....	70 50	1,079 50	155 40	816 15	263 35	
.....	.....	275 00	20 50	219 40	55 60	
.....	.....	29,589 01	2,110 65	25,577 55	4,011 46	
.....	.....	25,439 01	1,876 05	22,598 04	2,840 97	
.....	.....	2,500 00	151 88	1,717 20	782 80	
.....	.....	200 00	3 00	176 50	23 50	
.....	.....	750 00	33 35	531 82	218 18	
.....	.....	700 00	46 37	553 99	146 01	
.....	.....	42,511 40	3,180 81	36,126 57	6,384 83	
.....	.....	32,621 40	2,688 12	29,303 45	3,317 95	
00 00	300 00	7,290 00	335 13	4,497 57	2,792 43	
50 00	.....	550 00	60 49	508 60	41 40	
00 00	.....	1,800 00	78 77	1,604 40	195 60	
.....	50 00	250 00	18 30	212 55	37 45	
.....	.....	192,274 92	6,952 29	157,809 87	34,465 05	
.....	.....	184,705 92	6,048 14	151,409 18	33,296 74	
80 00	80 00	2,769 00	629 32	1,947 75	821 25	
.....	.....	300 00	35 00	145 38	154 62	
.....	.....	4,500 00	239 83	4,307 56	192 44	
.....	.....	27,086 85	1,751 05	22,377 53	4,709 32	
00 00	.....	25,838 85	1,724 00	21,703 30	4,135 55	
.....	.....	248 00	.....	85 25	162 75	
.....	600 00	1,000 00	27 05	588 98	411 02	
.....	.....	33,120 00	2,506 64	27,971 59	5,148 41	
.....	.....	33,070 00	2,506 64	27,938 24	5,131 76	
.....	.....	50 00	.....	33 35	16 65	
.....	.....	7,060 00	1,201 87	4,409 54	2,650 46	
.....	11 65	923 35	49 85	567 06	356 29	
11 65	.....	336 65	175 10	315 15	21 50	
.....	.....	5,800 00	976 92	3,527 33	2,272 67	
00 00	$500 00	$3,123,140 15	$224,599 85	$2,712,259 34	$410,880 81	

County of Suff

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				$3,116,140
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,545
Personal service				21,680
Service other than personal				3,350
Equipment				675
Supplies				810
Materials				30
Medical Examiner Service, Southern Division				16,980
Personal service				12,150
Service other than personal				2,980
Equipment				1,000
Supplies				850
Associate Medical Examiner Service, Northern Division				2,335
Personal service				1,330
Service other than personal				940
Supplies				65
Associate Medical Examiner Service, Southern Division				1,855 00
Personal service				1,300 00
Service other than personal				525 00
Supplies				30 00
Miscellaneous Expenses:				
Auditing Department				1,040 00
Personal service				880 00
Equipment				85 00
Supplies				75 00
Budget Department				1,163 31
Personal service				963 31
Supplies				200 00
Collecting Department				1,400 00
Personal service				1,400 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,740 00
Personal service				5,690 00
Supplies				50 00
Carried forward				$3,176,398 46

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
,500 00	$500 00	$3,123,140 15	$224,599 85	$2,712,259 34	$410,880 81	
.....	.....	26,545 00	2,039 49	23,540 99	3,004 01	
.....	324 00	21,356 00	1,724 27	19,367 49	1,988 51	
324 00	.....	3,674 00	224 17	3,081 83	592 17	
.....	.....	675 00	38 40	490 72	184 28	
.....	.....	810 00	52 65	595 79	214 21	
.....	.....	30 00	.....	5 16	24 84	
.....	.....	16,980 00	1,361 66	15,267 07	1,712 93	
.....	.....	12,150 00	1,012 50	11,137 50	1,012 50	
.....	.....	2,980 00	310 44	2,502 58	477 42	
.....	.....	1,000 00	.....	944 81	55 19	
.....	.....	850 00	38 72	682 18	167 82	
.....	.....	2,335 00	156 18	1,788 19	546 81	
.....	.....	1,330 00	111 83	1,186 34	143 66	
.....	.....	940 00	36 00	572 00	368 00	
.....	.....	65 00	8 35	29 85	35 15	
.....	.....	1,855 00	83 33	1,663 41	191 59	
.....	.....	1,300 00	83 33	1,166 66	133 34	
10 00	50 00	485 00	.....	439 00	46 00	
40 00	.....	70 00	.....	57 75	12 25	
.....	.....	1,040 00	79 50	927 35	112 65	
.....	.....	880 00	73 00	806 00	74 00	
.....	.....	85 00	.....	85 00	.....	
.....	.....	75 00	6 50	36 35	38 65	
.....	.....	1,163 31	92 04	971 00	192 31	
.....	.....	963 31	92 04	771 55	191 76	
.....	.....	200 00	.....	199 45	55	
.....	.....	1,400 00	116 68	1,283 32	116 68	
.....	.....	1,400 00	116 68	1,283 32	116 68	
500 00	.....	3,700 00	333 33	3,366 66	333 34	
500 00	.....	3,500 00	333 33	3,166 66	333 34	
.....	.....	200 00	.....	200 00	.....	
.....	.....	5,740 00	465 00	5,205 13	534 87	
.....	.....	5,690 00	450 00	5,169 98	520 02	
.....	.....	50 00	15 00	35 15	14 85	
$000 00	$500 00	$3,183,898 46	$229,327 06	$2,766,272 46	$417,626 00	

County of Su

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931.
Brought forward				$3,176,39
County Debt Requirements:				
Sinking Funds				7,90
Serial Loans	$39 00			86,96
Interest	322 22			69,97
Penal Institutions Department:				
Office Expenses				40,55
Personal service				35,700
Service other than personal				1,109
Equipment				2,750
Supplies				1,000
House of Correction				499,577
Personal service				183,877
Service other than personal				34,725
Equipment				46,675
Supplies				169,300
Materials				21,500
Special items				43,500
Steamer "Michael J. Perkins"				73,742
Personal service				39,742
Service other than personal				24,000
Equipment				1,300
Supplies				8,100
Materials				600
Granite Avenue Bridge				7,881
Personal service				2,706
Service other than personal				5,005
Equipment				10
Supplies				60
Materials				100
	$361 22			$3,963,003

ular Appropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
3,000 00	$500 00	$3,183,898 46	$229,327 06	$2,766,272 46	$417,626 00	
.....	.....	7,904 00	.....	7,904 00		
.....	.....	87,000 00	15,000 00	87,000 00		
.....	.....	70,300 97	6,066 25	59,522 50	10,778 47	
.....	.....	40,559 50	2,847 02	35,652 66	4,906 84	
.....	.....	35,700 00	2,738 64	32,276 85	3,423 15	
.....	50 00	1,059 50	58 17	477 66	581 84	
50 00	.....	2,800 00	2 00	2,047 39	752 61	
.....	.....	1,000 00	48 21	850 76	149 24	
.....	5,150 00	494,427 30	35,093 10	395,672 13	98,755 17	
,065 00	3,065 00	183,877 30	13,836 92	163,133 84	20,743 46	
.....	5,150 00	29,575 00	1,000 88	8,531 64	21,043 36	
.....	.....	46,675 00	2,678 17	31,917 72	14,757 28	
.....	.....	169,300 00	12,029 63	131,728 11	37,571 89	
.....	.....	21,500 00	1,851 90	21,295 16	204 84	
.....	.....	43,500 00	3,695 60	39,065 66	4,434 34	
150 00	.....	78,892 67	10,086 17	64,825 72	14,066 95	
650 00	.....	40,392 67	2,877 34	36,758 27	3,634 40	
000 00	500 00	28,500 00	7,152 33	20,593 58	7,906 42	
.....	.....	1,300 00	14 63	1,147 88	152 12	
.....	.....	8,100 00	27 65	5,816 88	2,283 12	
.....	.....	600 00	14 22	509 11	90 89	
.....	.....	7,881 70	560 89	6,866 70	1,015 00	
.....	.....	2,706 70	195 60	2,461 99	244 71	
.....	.....	5,005 00	365 29	4,383 83	621 17	
.....	.....	10 00	.....	.....	10 00	
.....	.....	60 00	.....	20 88	39 12	
.....	.....	100 00	.....	.....	100 00	
150 00	$5,650 00	$3,970,864 60	$298,980 49	$3,423,716 17	$547,148 43	

LOAN, REVENUE AN

Object of Appropriations.		Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
City Loans, Redemption of		$16,359 02	†$3,162,288 86	.....	$4,543,472
Payments to date:					
Redemption of City Debt proper	$7,275,000 00	.....	.....	.....	.....
Redemption of Hyde Park town debt	3,000 00				
Redemption of Rapid Transit debt					
Redemption of Hyde Park water debt	16,000 00				
Assessing Department:					
Valuation survey		16,167 67	.....	.....	.....
Boston Retirement Board:					
Pension Accumulation Fund		.....	107,618 27	.....	2,086,124
Boston Traffic Commission:					
Automatic Traffic Control Signals in Suburban Sections		49,293 09	.....	.....	.....
Automatic Traffic Signal System		45,105 24	.....	.....	.....
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square		.....	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge		50,000 00	.....	.....	.....
Charles River Basin Assessments, Acts 1929		.....	.....	.....	.....
City Record, Publication of *		8,726 72	31,384 01	.....	.....
Damages by Dogs, etc.		.....	469 50	.....	.....
Fire Department:					
Fire Station, Brighton		1,828 98	.....	.....	.....
New Fire Boat		95,135 59	.....	.....	.....
New Fire Station, South Boston District		.....	.....	$100,000 00	.....
Hospital Department:					
Administration Building		104,498 21	.....	.....	.....
Burnham Memorial Building, Remodeling, etc.,		.....	.....	.....	.....
Children's Pavilion		299,823 85	.....	.....	.....
Electrical Distribution Center, Establishment of		.....	.....	.....	.....
Hospital Buildings, Plans, etc.		75,619 25	.....	.....	.....
Carried forward		$762,557 62	$3,301,760 64	$100,000 00	$6,629,596

* See page 56.

† $16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1930.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$7,722,120 00	.....	$7,294,500 00	$427,620 00	
.....	.....	.....	$935,000 00			
.....	.....	16,167 67	.....	.....	16,167 67	
.....	.....	2,193,742 27	.....	2,193,742 27		
.....	.....	49,293 09	5,336 40	37,570 08	11,723 01	50,000 00
.....	.....	45,105 24	.....	28,629 64	16,475 60	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	50,000 00	.....	61,935 90	($11,935.90 to be provided for)	75,000 00
.....	.....	.....	150 000 00	150,000 00	($150,000.00 to be provided for)	150,000 00
.....	.....	40,110 73	2,559 20	32,598 43	7,512 30	
.....	.....	469 50	372 50	469 50		
.....	.....	1,828 98	.....	.....	1,828 98	9,000 00
.....	.....	95,135 59	19,764 10	252,958 10	($157,822.51 to be provided for)	210,000 00
.....	.....	100,000 00	30,505 98	118,244 29	($18,244.29 to be provided for)	100,000 00
.....	.....	104,498 21	.....	116,763 32	($12,265.11 to be provided for)	90,000 00
.....	.....	.....	.....	558 88	($558.88 to be provided for)	84,000 00
.....	.....	299,823 85	21,810 00	44,904 13	254,919 72	346,000 00
.....	.....	.....	.....	84,239 65	($84,239.65 to be provided for)	86,000 00
.....	.....	75,619 25	1,440 36	32,680 07	42,939 18	65,000 00
.....	.....	$10,793,914 38	$1,166,788 54	$10,449,794 26	$779,186 46	$1,390,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$762,557 62	$3,301,760 64	$100,000 00	$6,629,596
Hospital Department:				
Kitchen Building, etc.				
Kitchen Building, Equipment, etc.				
Laundry Building				
Laundry Building, Equipment, etc.				
Medical Pavilion	6,254 68			
New Administration Building, Furnishing and Equipping	40,000 00			
New Ambulance Station				
New Medical Pavilion, Furnishing and Equipping	8,320 35			
New Surgical Building	9,213 79			
Old Laundry Building, Remodeling, etc.				
Power Plant, Improvements, etc.	2,751 81			
Purchase of Property				
Remodeling Old Ward N Building				
South Department, Buildings, Remodeling, etc.	30,520 30			
Surgical Building, Furnishing and Equipping	2,110 58			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	90,255 36		150,000 00	
Institutions:				
For House of Correction, *see* County of Suffolk.				
Hospital, Parker Hill, Buildings, etc.				
Long Island, New Buildings and Additions and Equipment and Furniture	839 45			
Power Plant, Long Island Hospital, Alterations and Improvements	49,989 91			
Recreation Building, Long Island Hospital, Establishment of				
Library Department:				
Branch Libraries, Establishment of	108,429 35		160,000 00	
Central Library Building, Fireproofing, Improvements, etc.	26,786 15			
Central Library Building, Foundation Improvements, etc.	534 92			
Park Department:				
Airport, Improvements	142,922 97			
Almont Street Playground, Field House, Improvement of Grounds, etc.	4,902 80			
Carried forward	$1,286,390 04	$3,301,760 64	$410,000 00	$6,629,596

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,793,914 38	$1,166,788 54	$10,449,794 26	$779,186 46	$1,390,000 00
.....	.....	.....	.....	.....	.....	296,000 00
.....	.....	.....	.....	.....	.....	46,000 00
.....	.....	.....	.....	.....	.....	186,000 00
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	6,254 68	.....	.....	6,254 68	80,000 00
.....	.....	40,000 00	1,170 34	32,699 76	7,300 24	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	8,320 35	.....	7,850 93	469 42	
.....	.....	9,213 79	.....	.....	9,213 79	
.....	.....	.....	.....	.....	.....	60,000 00
.....	.....	2,751 81	.....	.....	2,751 81	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	30,520 30	.....	44,344 04	($13,823.74 to be provided for)	20,000 00
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	240,255 36	9,221 17	200,044 18	40,211 18	
.....	.....	.....	.....	30,000 00	($30,000 to be provided for)	
.....	.....	839 45	.....	315 82	523 63	
.....	.....	49,989 91	.....	27,784 80	22,205 11	
.....	.....	.....	35,639 72	43,381 65	($43,381.65 to be provided for)	250,000 00
$8,000 00	.....	276,429 35	23,823 45	240,811 94	35,617 41	100,000 00
.....	$8,000 00	18,786 15	.....	1,874 05	16,912 10	
.....	.....	534 92	11,365 00	45,604 20	($45,069.28 to be provided for)	85,000 00
.....	.....	142,922 97	3,558 41	140,708 74	2,214 23	1,250,000 00
.....	.....	4,902 80	350 00	1,580 00	3,322 80	
$8,000 00	$8,000 00	$11,627,746 80	$1,251,916 63	$11,266,794 37	$928,293 44	$4,073,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$1,286,390 04	$3,301,760 64	$410,000 00	$6,629,596
Park Department:				
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	329 66			
Animals, Birds, etc	1,231 16	7 76		
Aquarium, Improvements, etc	3,832 38			
Arnold Arboretum, Improvements	4,503 26			
Barry Playground, Improvements, etc	9,176 37			
Billings Field, Improvements			25,000 00	
Boston Common and Public Garden, Improvements	10,349 79			
Carolina Avenue Playground	1,984 47			
Castle Island and Marine Park, Improvements, etc			100,000 00	
Christopher J. Lee Playground	815 23			
Columbus Park and Strandway, Improvements, etc	301,868 21		210,000 00	
Fallon Field Playground, Additional Land and Construction			90,000 00	
Fens, Improvements	63,535 47			
Francis Parkman Playground, Improvements, etc	5,105 48			
Franklin Park, Improvements	98,436 05			
Granolithic Walks, Columbia Station to the Fens	2,987 69			
Highland Park, Improvements, etc	6,530 14			
James F. Healey Playground, Improvements			25,000 00	
Jefferson School Playground, Locker Building, Grading, etc	8,223 28			
Longwood Park, Improvements, Roxbury	636 65			
Madison Park, Improvements	167 20			
Marine Park, Improvements, etc	8,158 07			
Mary Hemenway Playground, Improvements			25,000 00	
Maverick Square Improvements, East Boston,	1,981 45			
Muddy River and Leverett Pond, Improvements	14,953 24	10,402 22		
North End Park, Bath House and Laundry Building and Equipment, etc	384 51		80,000 00	
Orient Heights Playground, Improvements	507 26			
Playground, Brookside Avenue and Cornwall Street	748 75			
Carried forward	$1,832,835 81	$3,312,170 62	$965,000 00	$6,629,596

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$8,000 00	$8,000 00	$11,627,746 80	$1,251,916 63	$11,266,794 37	$928,293 44	$4,073,000 00
.....	.....	329 66	33 50	33 50	296 16	20,000 00
$7,500 00	.....	8,738 92	1,011 00	5,642 16	3,096 76	
2,500 00	.....	6,332 38	27 72	3,733 56	2,598 82	
.....	.....	4,503 26	15 84	2,688 69	1,814 57	
.....	.....	9,176 37	2,675 15	2,675 15	6,501 22	
.....	.....	25,000 00	.....	24,652 14	347 86	
15,000 00	.....	25,349 79	3,471 11	14,971 25	10,378 54	
.....	.....	1,984 47	.....	.....	1,984 47	
.....	.....	100,000 00	5,985 01	140,515 15	($40,515.15 to be provided for)	125,000 00
.....	.....	815 23	.....	.....	815 23	
.....	.....	511,868 21	57 00	511,100 58	767 63	
.....	.....	90,000 00	7,603 41	77,217 43	12,782 57	
20,000 00	.....	83,535 47	1,261 68	62,876 32	20,659 15	
.....	.....	5,105 48	.....	29 64	5,075 84	
85,000 00	.....	183,436 05	9,992 50	82,008 91	101,427 14	
.....	.....	2,987 69	.....	1,704 31	1,283 38	
.....	.....	6,530 14	.....	.....	6,530 14	
.....	.....	25,000 00	4,301 62	4,566 67	20,433 33	
.....	.....	8,223 28	.....	361 62	7,861 66	
.....	.....	636 65	.....	384 00	252 65	
2,000 00	.....	2,167 20	.....	.....	2,167 20	
15,000 00	.....	23,158 07	655 00	1,373 70	21,784 37	
.....	.....	25,000 00	3,366 00	16,078 32	8,921 68	
.....	.....	1,981 45	.....	975 00	1,006 45	
.....	.....	25,355 46	.....	15,603 33	9,752 13	
20,000 00	.....	100,384 51	12,100 00	122,490 43	($22,105.92 to be provided for)	45,000 00
.....	.....	507 26	.....	314 01	193 25	
.....	.....	748 75	.....	.....	748 75	
175,000 00	$8,000 00	$12,906,602 55	$1,304,473 17	$12,358,790 24	$1,177,774 39	$4,263,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$1,832,835 81	$3,312,170 62	$965,000 00	$6,629,596
Park Department:				
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston	1,550 34			
Playground, Faneuil District, Brighton	74,881 20			
Playground, Fourth Section, East Boston, Land and Construction	14,800 00			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	46,055 05			
Playground, Mattapan	247 41			
Playground, North End District, Vicinity of Foster Place and Foster Court	7,465 35			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue	29,650 65			
Playground Purposes:				
Billings Field	1,378 92			
Prescott Square, Improvements	586 42			
Property, East Cottage, Pleasant and Pond Streets	1,251 47			
Public Golf Course	147,904 98		185,000 00	
Readville Playground, Improvements, etc	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract	1,631 89			75,000
Riverway, Improvements	1,067 81			
Rogers Park, Additional Land and Improvements	25,000 00			
Smith's Pond Playground, Improvements			25,000 00	
Stanley A. Ringer Playground, Improvements,			25,000 00	
Tenean Beach, Purchase and Improvement of Beach Land	2,838 44			
Tercentenary Memorial, Gateway, etc	3,133 75			
Thomas Park, Improvements, South Boston	967 90			
Washington Park, Improvements, Roxbury	254 68			
Webster Avenue Playground, Improvements	34,431 42			
Carried forward	$2,291,195 53	$3,312,170 62	$1,200,000 00	$6,704,596

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$175,000 00	$8,000 00	$12,906,602 55	$1,304,473 17	$12,358,790 24	$1,177,774 39	$4,263,000 00
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	1,550 34	.....	1,371 55	178 79	
.....	.....	74,881 20	6,015 51	69,486 80	5,394 40	
.....	.....	14,800 00	.....	125 00	14,675 00	
.....	.....	46,055 05	6 75	30,466 90	15,588 15	
.....	.....	247 41	.....	.....	247 41	
812 90	.....	8,278 25	.....	8,271 59	6 66	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	755 86	.....	.....	755 86	
.....	.....	29,650 65	7,477 12	17,582 73	12,067 92	30,000 00
.....	.....	1,378 92	.....	20 61	1,358 31	
.....	.....	586 42	.....	.....	586 42	
.....	.....	1,251 47	.....	.....	1,251 47	
.....	.....	332,904 98	87,194 63	435,293 55	($102,388.57 to be provided for)	155,000 00
.....	.....	1,640 18	.....	.....	1,640 18	
.....	.....	76,631 89	6,519 53	61,760 09	14,871 80	
5,000 00	.....	6,067 81	471 11	1,346 11	4,721 70	
.....	.....	25,000 00	312 77	373 66	24,626 34	
.....	.....	25,000 00	4,178 69	24,959 61	40 39	
.....	.....	25,000 00	87 25	324 69	24,675 31	
.....	.....	2,838 44	.....	5 50	2,832 94	
.....	.....	3,133 75	.....	950 00	2,183 75	
.....	.....	967 90	594 00	954 00	13 90	
.....	.....	254 68	.....	.....	254 68	
.....	$20,812 90	13,618 52	.....	8,294 46	5,324 06	
$80,812 90	$28,812 90	$13,659,962 27	$1,417,330 53	$13,020,377 09	$1,371,935 83	$4,448,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropria 1931.
Brought forward	$2,291,195 53	$3,312,170 62	$1,200,000 00	$6,704,59
Park Department:				
William Amerena Playground, Improvements,			25,000 00	
William J. Barry Playground, Enlargement and Improvement	610 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,557 78			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and Development of	665 77			
Police Department:				
New Police Boat	38,628 04			
Printing Department *	330,428 57	511,160 50		
Printing Department Building				
Public Buildings Department:				
Courthouse, Brighton	64,813 43		20,000 00	
East Boston Courthouse and Police Station 7, Alterations and New Buildings	126,918 16		55,000 00	
Garage, Police Station 14				
New Police Stations and Additions to and Improvement of Existing Police Stations				
Police Headquarters	1,702 74			
Police Station 2 Building	8,195 92			
Public Welfare Department:				
New Charities Administration Building			100,000 00	
Public Works Department:				
Albany Street Bridge				
Bridges, Repairs, etc.	39,668 51			85,000
Cambridge Street Bridge, Rebuilding	6,886 17			
Congress Street Bridge	53,607 67			
Morton Street Bridge			40,000 00	
Shawmut Avenue Bridge				
East Boston Ferry, two additional boats and other permanent improvements	54,078 43			
Ferry Improvements, etc.	1,795 76			20,000
New Ferry Boat	122,770 89			
Garage, Hancock Street Yard	355 52			
Granolithic Sidewalks	30,072 09			75,000
Reconstruction of Streets	221,748 97		800,000 00	
Carried forward	$3,399,098 12	$3,823,331 12	$2,240,000 00	$6,884,596

* See page 55.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$180,812 90	$28,812 90	$13,659,962 27	$1,417,330 53	$13,020,377 09	$1,371,935 83	$4,448,000 00
.....	.....	25,000 00	.....	9 86	24,990 14	
.....	.....	610 78	.....	180 00	430 78	
.....	.....	397 39	.....	.....	397 39	
.....	.....	4,557 78	.....	222 75	4,335 03	
.....	.....	665 77	.....	.....	665 77	
.....	.....	38,628 04	.....	38,535 08	92 96	
.....	48,859 44	792,729 63	34,191 91	436,077 03	356,652 60	
48,859 44	.....	48,859 44	20,134 48	48,859 44		
.....	.....	84,813 43	10,300 00	73,219 19	11,594 24	40,000 00
11,000 00	.....	192,918 16	.....	188,672 95	4,245 21	
.....	.....	.....	7,831 86	7,966 60	($7,966.60 to be provided for)	25,000 00
.....	.....	.....	389 50	389 50	($389.50 to be provided for)	700,000 00
.....	.....	1 702 74	.....	.....	1,702 74	
.....	.....	8,195 92	.....	.....	8,195 92	
.....	.....	100,000 00	28,859 43	135,693 22	($35,693.22 to be provided for)	185,000 00
.....	.....	.....	10,662 75	10,803 26	($10,803.26 to be provided for)	35,000 00
.....	.....	124,668 51	6,028 82	103,385 67	21,282 84	
.....	.....	6,886 17	.....	.....	6,886 17	
.....	.....	53,607 67	.....	52,058 49	1,549 18	
.....	.....	40,000 00	1 949 35	66,415 73	($26,415.73 to be provided for)	35 000 00
.....	.....	.....	28,321 31	31,377 08	($31,377.08 to be provided for)	65,000 00
.....	.....	54,078 43	.....	.....	54,078 43	
.....	.....	21,795 76	.....	15,860 99	5,934 77	
.....	.....	122,770 89	.....	121,909 38	861 51	
.....	.....	355 52	.....	.....	355 52	
.....	.....	105,072 09	12,808 24	79,319 27	25,752 82	
.....	.....	1,021,748 97	275,111 87	1,503,869 59	($482,120.62 to be provided for)	1,000,000 00
40,672 34	$77,672 34	$16,510,025 36	$1,853,920 05	$15,935,202 17	$1,901,939 85	$6,533,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$3,399,098 12	$3,823,331 12	$2,240,000 00	$6,884,596
Public Works Department:				
Reconstructing and Repairing Streets by Contract	14,866 56			
Snow Removal				150,000
Street Signs	9,796 46			15,000
East Boston Pumping Station and Outlet	4,456 36			
Savin Hill Bay, Sewerage Works, etc	71,233 63		80,000 00	
Sewerage Works	247,381 31	661 92	800,000 00	
Extension of Water Mains	2,680 35			
High Pressure Fire System Extension	382 00			
High Pressure Fire Service, Extension of		250,000 00		
Water Service*	514,999 00	4,306,676 54†		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	315,562 31	1,914,787 88		
Arlington Station	2,877 25	21 60		
Boston Tunnel and Subway	62,240 36	368 74		
Boylston Street Subway	2,286 97	8 45		
Boylston Street Subway (Chapter 394, Acts 1930)	50,440 72	11,653 43	1,500,000 00	
Cambridge Connection	2,471 52	13 91		
Dorchester Rapid Transit	6,279 55	2,124 57	200,000 00	
Dorchester Tunnel	3,951 43	70 52		
East Boston Tunnel Alterations	85,611 63	1,107 04		
East Boston Tunnel Alterations, Acts of 1924,	6,633 95	46 23		
East Boston Tunnel Extension	12,323 16	95 40		
Hyde Park Street Railway	542 48			
Tremont Street Subway, Alterations, Acts of 1924	8,176 91	48 51	50,000 00	
Sales of City Property, Special Fund		11,000 00		
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	238,328 51		480,000 00	
Payments to date:				
Street Construction $816,324 55				
Street Commissioners 113,203 74				
Land damages 335,908 56				
Carried forward	$5,064,689 19	$10,322,015 86	$5,350,000 00	$7,049,596

* See page 57.

† Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water I $81,739.48 to Collecting Department, Water Division, and $250,000 to High Pressure Fire Service, Extension

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
240,672 34	$77,672 34	$16,510,025 36	$1,853,920 05	$15,935,202 17	$1,901,939 85	$6,533,000 00
.....	.....	14,866 56	.....	11,856 35	3,010 21	
.....	.....	150,000 00	.....	122,723 84	27,276 16	
.....	.....	24,796 46	1,244 60	23,204 50	1,591 96	
.....	.....	4,456 36	.....	.....	4,456 36	350,000 00
.....	.....	151,233 63	1,958 27	137,941 19	13,292 44	60,000 00
.....	.....	1,048,043 23	142,542 23	1,376,584 53	($328,541.30 to be provided for)	750,000 00
.....	.....	2,680 35		37,335 00	($34,654.65 to be provided for)	
.....	.....	382 00	.....	.....	382 00	
.....	.....	250,000 00	37,584 28	187,236 72	62,763 28	
.....	.....	4,821,675 54	187,054 00	4,356,107 36	465,568 18	
.....	.....	2,230,350 19	214,665 00	1,580,388 65	649,961 54	
.....	.....	2,898 85	.....	.....	2,898 85	
.....	.....	62,609 10	179 44	205 70	62,403 40	
.....	.....	2,295 42	.....	765 53	1,529 89	
.....	.....	1,562,094 15	229,094 14	2,503,227 90	($941,133.75 to be provided for)	
.....	.....	2,485 43	68 83	230 48	2,254 95	
.....	.....	208,404 12	535 75	85,457 10	122,947 02	
.....	.....	4,021 95	505 67	7,593 57	($3,571 62 to be provided for)	
.....	.....	86,718 67	.....	.....	86,718 67	
.....	.....	6,680 18	75 35	1,973 02	4,707 16	
.....	.....	12,418 56	.....	.....	12,418 56	
.....	.....	542 48	.....	.....	542 48	
.....	.....	58,225 42	8,069 30	42,416 22	15,809 20	
.....	11,000 00					
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	718,328 51	.....	1,265,436 85	($547,108.34 to be provided for)	2,020,000 00
.....	.....	.....	117,214 77			
.....	.....	.....	10,008 15			
.....	.....	.....	55,072 85			
10,672 34	$88,672 34	$27,938,301 17	$2,859,792 68	$27,675,886 68	$3,444,540 81	$9,713,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$5,064,689 19	$10,322,015 86	$5,350,000 00	$7,049,596
Street Laying-Out Department:				
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	100 00			
Norfolk Street, Dorchester, Widening	1,054 47			
Cambridge Street and Court Street	34,210 55			
Centre Street	196,630 16			
Charles Street Widening, etc	428,742 80			
Dock Square and Faneuil Hall Square, Improvement	15,014 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	84,644 78			
North Beacon Street, Brighton	14,298 99			
Norfolk Street, Widening	227 60			
Oakland and Ashland Streets, Improvement	12,213 22		20,000 00	
River Street, Reconstruction	9,742 64			
St. Ann Street	46,141 21			
Street Widenings and Extensions, Acts of 1929,	65,258 84			
Summer and L Streets, Widening and Construction of	88,517 96			
Tremont Street, Improvement	26,335 20			
Temporary Loan			24,000,000 00	
Traffic Tunnel	1,831,418 22	153,419 95		
County of Suffolk:				
Suffolk County Jail, Hospital	2,152 32			
Jail Improvements	82,973 49			
Social Law Library				1,000
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	27,171 09	24,941 90		
New Buildings	22,285 56			
Reconstruction and Alteration of Buildings, etc	13,567 94			
	$8,201,959 74	$10,500,377 71	$29,370,000 00	$7,050,596
Less to be provided for				
Excess				

ppropriations.— Concluded.

Transfers to	Transfers from.	Total Credits.	November 30 Draft	Expenditures for 1931.	Balances Unexpended	Loans authorized but not issued.
$240,672 34	$88,672 34	$27,938,301 17	$2,859,792 68	$27,675,886 68	$3,444,540 81	$9,713,000 00
.....	.....	100 00	.....	.....	100 00	
.....	.....	1,054 47	.....	.....	1,054 47	
.....	.....	34,210 55	1,250 00	1,852 50	32,358 05	
.....	.....	196,630 16	6,059 72	42,865 09	153,765 07	1,100,000 00
.....	.....	428,742 80	52,377 45	601,152 73	($172,409. 93 to be provided for)	355,000 00
.....	.....	15,014 58	.....	50 00	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	84,644 78	150 00	21,180 28	63,464 50	
.....	.....	14,298 99	.....	.....	14,298 99	
.....	.....	227 60	.....	.....	227 60	
.....	.....	32,213 22	35 50	7,250 45	24,962 77	60,000 00
.....	.....	9,742 64	2,500 00	15,795 00	($6,052.36 to be provided for)	20,000 00
.....	.....	46,141 21	.....	.....	46,141 21	
.....	.....	65,258 84	1,113 76	3,866 62	61,392 22	
.....	.....	88,517 96	8,371 85	187,388 38	($98,870.42 to be provided for)	700,000 00
.....	.....	26,335 20	.....	1,295 00	25,040 20	
.....	.....	24,000,000 00	.....	24,000,000 00		
.....	.....	1,984,838 17	395,774 15	3,705,359 74	($1,720,521.57 to be provided for)	200,000 00
.....	.....	2,152 32	.....	.....	2,152 32	
.....	.....	82,973 49	.....	101,035 25	($18,061.76 to be provided for)	35,000 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	52,112 99	437 60	24,656 32	27,456 67	
.....	.....	22,285 56	.....	7,723 53	14,562 03	
.....	.....	13,567 94	.....	6,850 16	6,717 78	
$0,672 34	$88,672 34	$55,274,933 57	$3,327,862 71	$56,404,207 73	$4,068,768 20	$12,183,000 00
.....	.....	.....	.....	.....	5,198,042 36	
.....	.....	.....	.....	.....	$1,129,274 16	

TRUST FUNDS, ETC.

	Balances from 1930.	Revenu received du 1931.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$748,63
Retirement Reserve Fund, Payments	.....	103,16
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,609 87	51
Cemetery Trust Funds, Income	.....	18,3
Coppenhagen Fund, Income	3,978 32	20
Fitzgerald Firemen's Gold Medal Fund, Income	260 75	3
Foss Flag Fund, Income	259 60	8
Franklin Fund	571 17	23
Franklin Union	93 12	80,44
George B. Hyde Bequest	971 73	18
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	529 41	7
Ellen C. Johnson Bequest	793 36	16
Library Department:		
Trust Funds, Income	39,156 04	26,01
James L. Whitney Bibliographic Account, Income	9,058 33	70
The Children's Fund, Income	4,064 37	3,88
Mary P. C. Cummings Trust Fund, Income	.....	18,50
George F. Parkman Fund, Income	.....	198,10
J. Harleston Parker Medal Fund, Income	54 50	3
Phillips Street Fund, Income	10,328 48	73
Police Charitable Fund, Income	5,746 42	7,70
Randidge Trust Fund, Income	430 45	2,08
School Committee:		
Athletic Wearing Apparel Fund	.....	1,45
Bowdoin Dorchester School Fund, Income	1,120 25	19
Eastburn School Fund, Income	2,410 99	44
Franklin Medal Fund, Income	90 51	4
Gibson School Fund, Income	5,882 39	4,13
Horace Mann School Fund, Income	1,227 94	33
Peter P. F. Degrand School Fund, Income	2,655 82	1,13
Teachers' Waterston Fund, Income	1,282 50	14
Unemployment Relief Fund	.....	42,25
Walter Scott Medal for Valor Fund, Income	58 98	7
George Robert White Fund, Income	44,745 02	429,26
	$138,380 32	$1,689,32

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$748,634 11	$70,454 69	$748,634 11	
.....	.....	103,163 92	12,161 63	103,163 92	
.....	.....	3,124 93	44 00	1,113 06	$2,011 87
.....	.....	18,357 09	1,696 50	18,246 00	111 09
.....	.....	4,178 32	.....	.....	4,178 32
.....	.....	290 75	.....	.....	290 75
.....	.....	344 60	.....	273 20	71 40
.....	.....	804 62	.....	324 10	480 52
.....	.....	80,536 40	8,190 98	80,422 19	114 21
.....	.....	1,160 83	.....	1,000 00	160 83
.....	.....	605 41	45 63	168 45	436 96
.....	.....	954 70	.....	.....	954 70
.....	.....	65,171 90	895 30	14,386 72	50,785 18
.....	.....	9,758 33	200 00	1,260 18	8,498 15
.....	.....	7,949 49	.....	4,064 37	3,885 12
.....	.....	18,501 43	150 00	1,643 00	16,858 43
.....	$152,000 00	46,107 23	.....	2,119 69	43,987 54
.....	.....	85 75	.....	.....	85 75
.....	.....	11,063 48	.....	.....	11,063 48
.....	.....	13,450 04	614 50	6,729 00	6,721 04
.....	.....	2,510 45	.....	2,128 32	382 13
.....	.....	1,452 04	.....	.....	1,452 04
.....	.....	1,311 51	41 61	337 75	973 76
.....	.....	2,853 49	.....	550 00	2,303 49
.....	.....	130 51	.....	57 60	72 91
.....	.....	10,022 28	225 23	3,456 89	6,565 39
.....	.....	1,563 94	4 00	184 50	1,379 44
.....	.....	3,791 15	199 92	2,840 59	950 56
.....	.....	1,426 50	.....	.....	1,426 50
.....	.....	42,252 43	.....	.....	42,252 43
.....	.....	133 98	.....	.....	133 98
.....	.....	474,009 14	6,281 52	254,088 05	*219,921 09
.....	$152,000 00	$1,675,700 75	$101,205 51	$1,247,191 69	$428,509 06

*Investments in addition to above, $109,935.70.

REFUNDS, ETC.

Objects.	Balances from 1930.	Revenue received dur 1931.
Duplicates and Overpayments	$171,459 62	$43,797
Refunded Fees and Other Charges	.....	175
Refunded Ashes and Garbage Tickets	.....	1,033
Refunded Building Department Permit	.....	17
Refunded Ferry Service Tolls	.....	3
Refunded Interest	.....	39
Refunded Licensing Board Permit	.....	5
Refunded Milk License	.....	
Refunded Motor Vehicle Excise Tax	.....	18,49
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement	.....	4,97
Refunded Protested Assessments, Morton Street Improvements	.....	3,920
Refunded Sewerage Works Assessment	.....	10
Refunded Street Laying-Out Permit	.....	29
Refunded Taxes	.....	383,136
Refunded Wire Division Permit	.....	11
Residue from Tax Sales, etc.	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	9,80
Refunded Fines	.....	54
	$180,434 71	$465,956

RECAPITULATION.

	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
City of Boston Regular Appropriations	$46,836 77	$110,110 14	.....	$43,069,94
School Appropriations	3,127,267 86	87,556 12	.....	20,606,761
County of Suffolk Regular Appropriation	361 22	.....	.....	3,963,00
Loan, Revenue and Special Appropriations	8,201,959 74	10,500,377 71	$29,370,000 00	7,050,59
Trust Funds, etc.	138,380 32	1,689,320 43	.....	.....
Refunds, etc.	180,434 71	465,956 06	.....	.....
	$11,695,240 62	$12,853,320 46	$29,370,000 00	$74,690,30
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$215,257 50	$5,786 09	$33,231 09	$182,026 41
.....	.....	175 51	.....	175 51	
.....	.....	1,033 49	16 35	1,033 49	
.....	.....	17 00	.....	17 00	
.....	.....	32 95	.....	32 95	
.....	.....	399 21	.....	399 21	
.....	.....	58 00	.....	58 00	
.....	.....	50		50	
.....	.....	18,492 14	3,122 65	18,492 14	
.....	.....	4,977 40	.....	4,977 40	
.....	.....	3,920 00	.....	3,920 00	
.....	.....	10 81	.....	10 81	
.....	.....	29 18	.....	29 18	
.....	.....	383,136 55	3,832 24	383,136 55	
.....	.....	11 50	.....	11 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	9,809 84	420 00	9,809 84	
.....	.....	54 10	18 00	54 10	
.....	.....	$646,390 77	$13,195 33	$455,389 27	$191,001 50

RECAPITULATION.

ransfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
6,720 00	$64,220 00	$43,219,390 90	$3,728,675 76	$37,297,288 37	$5,922,102 53	
6,346 30	6,346 30	23,821,585 86	1,883,576 08	18,763,240 96	5,058,344 90	$2,050,000 00
3,150 00	5,650 00	3,970,864 60	298,980 49	3,423,716 17	547,148 43	
0,672 34	88,672 34	55,274,933 57	3,327,862 71	56,404,207 73	4,068,768 20	12,183,000 00
.....	152,000 00	1,675,700 75	101,205 51	1,247,191 69	428,509 06	
.....	.....	646,390 77	13,195 33	455,389 27	191,001 50	
5,888 64	$316,888 64	$128,608,866 45	$9,353,495 88	$117,591,034 19	$16,215,874 62	$14,233,000 00
.....					5,198,042 36	
					$11,017,832 26	

TRANSFERS OF APPROPRIATIONS, 1931.

Exclusive of Those Within Departments.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
	Nov. 10, 1931	Institutions Department, Long Island Hospital.	Institutions Department, Steamer "George A. Hibbard" and Launch "James J. Minot"		$2,000 00
July 15, 1931		Institutions Department, Steamer "George A. Hibbard" and Launch "James J. Minot."	Institutions Department, Central Office		620 00
	Nov. 19, 1931	Reserve Fund	Mayor, Conventions and Entertainment of Distinguished Guests		25,000 00
	Nov. 30, 1931	Reserve Fund	Mayor, Office Expenses		4,100 00
Sept. 1, 1931		Reserve Fund	Mayor's Office, Public Celebrations		25,000 00
Sept. 15, 1931		Reserve Fund	Suffolk County Courthouse, Custodian		2,000 00
Sept. 30, 1931		Reserve Fund	Superior Court, Civil Session, General Expenses		2,700 00
Sept. 30, 1931		Reserve Fund	Superior Court, Criminal Session		900 00
Sept. 30, 1931		Reserve Fund	Probate Court		200 00
Sept. 30, 1931		Reserve Fund	Municipal Court, City of Boston		1,100 00
Sept. 30, 1931		Reserve Fund	Municipal Court, Charlestown District		75 00
Sept. 30, 1931		Reserve Fund	East Boston District Court		150 00
Sept. 30, 1931		Reserve Fund	Municipal Court, Dorchester District		75 00
Sept. 30, 1931		Reserve Fund	Municipal Court, Roxbury District		150 00
Sept. 30, 1931		Reserve Fund	Municipal Court, West Roxbury District		75 00
Sept. 30, 1931		Reserve Fund	Municipal Court, Brighton District		75 00

Sept. 30, 1931	.....	Webster Avenue Playground, Improvements..	North End Park, Bath House and Laundry Building and Equipment, etc.....	.....	20,000 00
Aug. 3, 1931	.....	Webster Avenue Playground, Improvements..	Playground, North End District, Vicinity of Foster Place and Foster Court.....	.....	812 90
July 31, 1931	.....	Printing Department.....	Printing Department Building.....	$9,731 82	
Aug. 31, 1931	.....	Printing Department.....	Printing Department Building.....	500 42	
Sept. 30, 1931	.....	Printing Department.....	Printing Department Building.....	10,626 52	
Oct. 31, 1931	.....	Printing Department.....	Printing Department Building.....	7,866 20	
Nov. 30, 1931	.....	Printing Department.....	Printing Department Building.....	20,134 48	48,859 44
Mar. 18, 1931	.....	Sales of City Property, Special Fund.....	East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	.....	11,000 00
May 7, 1931	.....	Sales of City Property, Schools, Special Fund,	Land and Buildings for Schools.....	.....	6,346 30
					$164,888 64

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Totals.	
Sept. 30, 1931	Animals, Birds, etc.....	.....	$7,500 00	
Sept. 30, 1931	Aquarium Improvements, etc.....	.....	2,500 00	
Sept. 30, 1931	Boston Common and Public Garden Improvements.....	.....	15,000 00	
Sept. 30, 1931	Fens, Improvements.....	.....	20,000 00	
Sept. 30, 1931	Franklin Park Improvements.....	$5,000 00		
Sept. 30, 1931	Franklin Park Improvements.....	80,000 00	85,000 00	
Sept. 30, 1931	Madison Park Improvements.....	.....	2,000 00	
Sept. 30, 1931	Marine Park Improvements, etc.....	.....	15,000 00	
Sept. 30, 1931	Riverway, Improvements.....	.....	5,000 00	152,000 00
				$316,888 64

CITY RECORD — PUBLICATION OF.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$5,800 00	.....	.....	$5,800 00	$442 92	$5,243 70	$556 30
Service other than personal	31,210 00	.....	.....	31,210 00	2,110 00	27,303 51	3,906 49
Supplies	75 00	.....	.....	75 00	4 28	51 22	23 78
	$37,085 00	.....	.....	$37,085 00	$2,559 20	$32,598 43	$4,486 57

PRINTING DEPARTMENT.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$273,170 24	.....	$5,000 00	$268,170 24	$18,811 08	$226,485 80	$41,684 44
Service other than personal	89,245 00	.....	.....	89,245 00	3,877 21	62,507 98	26,737 02
Equipment	9,175 00	.....	.....	9,175 00	36 66	1,757 94	7,417 06
Supplies	2,750 00	.....	.....	2,750 00	121 41	1,623 55	1,126 45
Materials	67,520 00	.....	.....	67,520 00	5,179 89	58,824 12	8,695 88
Special items	1,230 30	.....	.....	1,230 30	82 29	941 41	288 89
Miscellaneous	85,000 00	$5,000 00	.....	90,000 00	6,089 37	83,936 23	6,063 77
	$528,090 54	.....	.....	$528,090 54	$34,191 91	$436,077 03	$92,013 51

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1931.	Balances Unexpended.
Current expenses:							
Personal service	$1,079,114 18			$1,079,114 18	$80,409 92	$945,837 59	$183,276 59
Service other than personal	277,960 00	$550 00	$325 00	278,125 00	32,093 67	214,995 90	63,129 10
Equipment	88,650 00		550 00	88,100 00	2,208 79	52,324 77	35,775 23
Supplies	27,525 00	25 00		27,550 00	228 90	16,828 07	10,721 93
Materials	244,000 00			244,000 00	66,877 65	233,174 48	10,825 52
Special items	20,000 00	300 00		20,300 00	2,715 07	18,280 49	2,019 51
	$1,737,189 18	$875 00	$875 00	$1,737,189 18	$184,534 00	$1,481,441 30	$255,747 88
Interest	20,165 00			20,165 00	2,520 00	20,165 00	
Serial loans	* 34,000 00			34,000 00		34,000 00	
	$1,791,354 18	$875 00	$875 00	$1,791,354 18	$187,054 00	$1,535,606 30	$255,747 88
Refunded rates						804 45	
Metropolitan Water Assessment					2,819,696 61	2,819,696 61	
					$3,006,750 61	$4,356,107 36	

* In addition $16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1930			$152,656,100 96
Added funded debt issued in 1931:			
City Debt		$3,620,000 00	
Rapid Transit Debt		1,750,000 00	
			5,370,000 00
			$158,026,100 96
Deduct funded debt paid in 1931:			
City Debt		$7,275,500 00	
County Debt		87,000 00	
Hyde Park Water Debt		16,000 00	
Hyde Park Town Debt		3,000 00	
Water Debt		34,000 00	
			7,415,500 00
Gross funded debt November 30, 1931			*$150,610,600 96
Sinking Funds December 31, 1930		$38,990,246 22	
Receipts during 1931		2,051,778 39	
		$41,042,024 61	
Payments during 1931		3,172,533 82	
		$37,869,490 79	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,631,736 89		
Blue Hill and other avenues, assessments	48,226 18		
Highways, Making of, assessments	1,229,835 14		
		2,909,798 21	
Premiums on loans:			
City		12,620 00	
Betterments, etc., collected during October,	$59,161 64		
Interest on above	17,509 81		
		76,671 45	
Total redemption means November 30, 1931			40,868,580 45
Net funded debt November 30, 1931			$109,742,020 51

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$92,145,901 00	$28,552,819 53	$63,593,081 47
County debt	1,801,999 96	699,498 25	1,102,501 71
Water debt	488,000 00	—	488,000 00
	$94,435,900 96	$29,252,317 78	$65,183,583 18
Rapid Transit debt	56,174,700 00	11,616,262 67	44,558,437 33
	$150,610,600 96	$40,868,580 45	$109,742,020 51

* Includes $139,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$95,804,401 00	$1,888,999 96	$538,000 00	$54,424,700 00	$152,656,100 96
November 30, 1931.....	92,145,901 00	1,801,999 96	488,000 00	56,174,700 00	150,610,600 96
Decrease.....	$3,658,500 00	$87,000 00	$50,000 00	* $1,750,000 00	$2,045,500 00

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$65,544,363 02	$1,223,101 07	$538,000 00	$43,191,696 73	$110,497,160 82
November 30, 1931	63,593,081 47	1,102,501 71	488,000 00	44,558,437 33	109,742,020 51
Decrease...	$1,951,281 55	$120,599 36	$50,000 00	* $1,366,740 60	$755,140 31

* Increase.

CITY AND COUNTY FUNDED DEBT.

November 30, 1931.

Total Funded Debt, City and County			* $150,610,600 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$39,575,300 00	
Water debt		488,000 00	
County debt		1,039,999 96	
Rapid Transit debt		56,174,700 00	
			97,277,999 96
Funded debt within the debt limit			$53,332,601 00
Offsets to funded debt:			
Sinking funds		$37,869,490 79	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$16,906,402 31		
County Sinking Fund	699,498 25		
Rapid Transit Sinking Funds	11,616,262 67		
		29,222,163 23	
		$8,647,327 56	
Premiums on loans	$12,620 00		
Less on loans outside debt limit	6,901 55		
		5,718 45	
Offsets to funded debt within the debt limit			8,653,046 01
Net indebtedness within the debt limit			$44,679,554 99

* Includes $139,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

November 30, 1931.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 22, 1931	.....	$4,656,600 58
	Additional in accordance with chapter 225, Acts of 1931	.....	500,000 00
			$5,156,600 58
	Less authorized since (inside debt limit):		
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	$30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	37,000 00	
March 3, 1931	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building, Equipment, etc	46,000 00	
March 3, 1931	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931	Billings Field, Improvements	25,000 00	
March 3, 1931	William Amerena Playground, Improvements	25,000 00	
	Carried forward	$642,000 00	$5,156,600 58

DEBT INCURRING POWER.—*Continued.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$642,000 00	$5,156,600 58
March 3, 1931	New Charities Administration Building $300,000 00		
	Rescinded by Order of November 30, 1931, 15,000 00	285,000 00	
March 3, 1931	New Fire Station, South Boston District $350,000 00		
	Rescinded by Order of September 30, 1931 150,000 00	200,000 00	
March 3, 1931	New Police Station, West End District $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	New Police Station and Garage, Divisions 4 and 5 $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 178, Acts of 1930)	1,000,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc.	200,000 00	
March 3, 1931	Morton Street Bridge, $175,000 00		
	Rescinded by Order of November 30, 1931, 100,000 00	75,000 00	
March 3, 1931	Shawmut Avenue Bridge, $75,000 00		
	Rescinded by Order of November 30, 1931, 10,000 00	65,000 00	
March 18, 1931	Public Golf Course	275,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)	500,000 00	
June 12, 1931	Castle Island and Marine Park, Improvements	25,000 00	
June 12, 1931	Central Library Building, Foundation, Improvements, etc.	85,000 00	
June 16, 1931	Albany Street Bridge $40,000 00		
	Rescinded by Order of November 30, 1931, 5,000 00	35,000 00	
June 16, 1931	Garage, Station 14	25,000 00	
July 15, 1931	Playground, Vicinity of Dunbar Avenue, Improvements, etc.	30,000 00	
	Carried forward	$3,842,000 00	$5,156,600 58

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$3,842,000 00	$5,156,600 58
Sept. 12, 1931	Hospital Department, Purchase of Property (Chap. 237, Acts of 1928)	62,500 00	
Sept. 15, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 178, Acts of 1930)	150,000 00	
Sept. 15, 1931	Recreation Building, Long Island Hospital, Establishment of	50,000 00	
Sept. 30, 1931	New Police Stations and Additions to and Improvement of Existing Police Stations	700,000 00	
Nov. 30, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 204, Acts of 1908, and Chap. 178, Acts of 1930)	100,000 00	4,904,500 00
	Debt incurring power, November 30, 1931		$252,100 58

LOANS AUTHORIZED, BUT NOT ISSUED.

November 30, 1931.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930	Traffic Tunnel (Acts of 1929) ****	.....	$200,000 00
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***
	Carried forward	.....	$200,000 00

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,918,000.
† No limit to amount. Borrowed to date $12,150,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,238,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,860,000.
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $1 050,000.
¶¶ Limited to $4,935,000. Borrowed to date $2 200,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward		$200,000 00
Aug. 21, 1926	East Boston Pumping Station and Outlet		350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement		60,000 00
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	$40,000 00	
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)		40,000 00
Sept. 7, 1928	River Street, Reconstruction	20,000 00	
Nov. 14, 1928	Fire Station, Brighton	9,000 00	
July 16, 1929	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts of 1929)		60,000 00
July 23, 1929	Hospital Buildings, Plans, etc	65,000 00	
Aug. 27, 1929	Ancrena Park and Paris Street Playground, East Boston, Playground and Locker Building	20,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	15,000 00	
Oct. 23, 1929	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)		15,000 00
Oct. 29, 1929	Automatic Traffic Control Signals in the Suburban Sections	50,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square	125,000 00	
Dec. 18, 1929	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge	75,000 00	
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)		10,000 00
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)	10,000 00	
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		87,000 00
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)		45,000 00
	Carried forward	$528,000 00	$879,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$528,000 00	$879,000 00
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928)	45,000 00	
Feb. 11, 1930	Charles Street Widening, etc. (Chap. 371, Acts of 1929)		355,000 00
March 4, 1930	Courthouse, Brighton	40,000 00	
March 26, 1930	New Fireboat	210,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	124,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)		124,000 00
June 3, 1930	Summer and L Streets, Widening and Construction of		700,000 00
June 3, 1930	Highways, Making of		2,020,000 00
June 16, 1930	Centre Street		1,100,000 00
July 22, 1930	County of Suffolk, Jail Improvements	35,000 00	
Dec. 30, 1930	North End Park, Bath House and Laundry Building and Equipment, etc.	45,000 00	
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)		30,000 00
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)		15,000 00
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928)	15,000 00	
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)		6,000 00
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)		148,000 00
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)		42,000 00
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
	Carried forward	$1,268,000 00	$5,419,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward.....	$1,268,000 00	$5,419,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	.....	37,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931...	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	....	43,000 00
March 3, 1931...	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc.....	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building Equipment, etc.....	46,000 00	
March 3, 1931...	New Charities Administration Building..... $200,000 00		
	Rescinded by Order of November 30, 1931. 15,000 00	185,000 00	
March 3, 1931...	New Fire Station, South Boston District $250,000 00		
	Rescinded by Order of September 30, 1931..... 150,000 00	100,000 00	
March 3, 1931...	New Police Station, West End District..... $350,000 00		
	Rescinded by order of July 15, 1931..... 350,000 00		
March 3, 1931...	New Police Station and Garage, Divisions 4 and 5....$350,000 00		
	Rescinded by order of July 15, 1931..... 350,000 00		
March 3, 1931...	Recreation Building, Long Island Hospital, Establishment of.....	200,000 00	
March 3, 1931...	Branch Libraries, Establishment of.	100,000 00	
March 3, 1931...	Sewerage Works (Chap. 426, Acts of 1897, and Chap. 178, Acts of 1930),	500,000 00	
March 3, 1931...	Castle Island and Marine Park, Improvements, etc.....	100,000 00	
March 3, 1931...	Morton Street Bridge. $135,000 00		
	Rescinded by Order of November 30, 1931. 100,000 00	35,000 00	
March 3, 1931...	Shawmut Avenue Bridge, $75,000 00		
	Rescinded by Order of November 30, 1931. 10,000 00	65,000 00	
	Carried forward.....	$2,804,000 00	$5,499,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Concluded.*

Date of Order.	Object.		Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward		$2,804,000 00	$5,499,000 00
March 18, 1931	Public Golf Course		155,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)		500,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)			500,000 00
June 12, 1931	Castle Island and Marine Park, Improvements		25,000 00	
June 12, 1931	Central Library Building, Foundation, Improvements, etc.		85,000 00	
June 16, 1931	Albany Street Bridge	$40,000 00		
	Rescinded by Order of November 30, 1931	5,000 00	35,000 00	
June 16, 1931	Garage, Station 14		25,000 00	
July 1, 1931	Airport Improvements (Chap. 271, Acts of 1931)			1,250,000 00
July 21, 1931	Land and Buildings for Schools (Chap. 313, Acts of 1930)			1,200,000 00
July 15, 1931	Playground, Vicinity of Dunbar Avenue, Improvements, etc.		30,000 00	
July 22, 1931	Charles River Basin			150,000 00
Sept. 12, 1931	Hospital Department, Purchase of Property		62,500 00	62,500 00
Sept. 15, 1931	Sewerage Works (Chap. 426, Acts of 1897, and Chap. 178, Acts of 1930)		150,000 00	
Sept. 15, 1931	Recreation Building, Long Island Hospital, Establishment of		50,000 00	
Sept. 15, 1931	Land and Buildings for Schools (Chap. 247, Acts of 1931)			850,000 00
Sept. 30, 1931	New Police Stations and Additions to and Improvement of Existing Police Stations		700,000 00	
Nov. 30, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 204, Acts of 1908, and Chap. 178, Acrs of 1930)		100,000 00	
			$4,721,500 00	$9,511,500 00
	Inside debt limit	$4,721,500 00		
	Outside debt limit	9,511,500 00		
		$14,233,000 00		

CITY OF BOSTON PRINTING DEPARTMENT

[DOCUMENT 105 — 1931.]

*6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1931.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, December 31, 1931.

To the Mayor, City Council and Heads of Departments:

SIRS, — The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1931 as shown in the books in his office December 31, 1931, including the December 31 draft, being twelve months' drafts, exhibiting the balances brought forward from 1930, the amounts drawn December 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power December 31, 1931.

The December 31 draft comprises special payments, pay rolls and bills paid in December.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston. City Auditor

CITY OF BOSTO

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Art Department				$2,515
Personal service				500
Service other than personal				2,000
Supplies				15
Assessing Department				377,465
Personal service				313,790
Service other than personal				35,825
Equipment				1,250
Supplies				18,100
Special items				8,500
Auditing Department				82,680
Personal service				74,720
Service other than personal				6,360
Supplies				1,600
Boston Port Authority				41,156
Personal service				11,577
Service other than personal				4,450
Equipment				2,879
Supplies				1,750
Miscellaneous				20,500
Boston Retirement Board				31,636
Personal service				21,366
Service other than personal				8,885
Equipment				285
Supplies				1,100
Boston Traffic Commission				210,717
Personal service				138,517
Service other than personal				31,425
Equipment				26,675
Supplies				5,550
Materials				8,500
Special items				50
Carried forward				$746,170

GULAR APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,515 00**	**$1,488 58**	**$2,348 06**	**$166 94**	
.....	.....	500 00	250 00	500 00		
.....	.....	2,000 00	1,238 58	1,848 06	151 94	
.....	.....	15 00	.....	.....	15 00	
.....	.....	**377,465 00**	**33,030 45**	**367,576 87**	**9,888 13**	
.....	$1,650 00	312,140 00	25,769 56	306,867 28	5,272 72	
250 00	.....	36,075 00	4,930 32	32,179 03	3,895 97	
450 00	.....	1,700 00	637 86	1,457 76	242 24	
950 00	.....	19,050 00	1,692 71	18,647 80	402 20	
.....	.....	8,500 00	.....	8,425 00	75 00	
.....	.....	**82,680 63**	**9,698 05**	**81,058 92**	**1,621 71**	
.....	.....	74,720 63	7,216 73	73,241 58	1,479 05	
.....	135 22	6,224 78	2,287 98	6,082 12	142 66	
135 22	.....	1,735 22	193 34	1,735 22		
,000 00	.....	**47,156 67**	**10,816 17**	**47,143 63**	**13 04**	
.....	1,749 51	9,828 16	1,086 18	9,827 66	50	
10 80	1,242 65	3,218 15	399 82	3,218 15		
28 95	.....	2,907 95	72 05	2,907 95		
.....	596 04	1,153 96	83 97	1,146 43	7 53	
579 70	31 25	30,048 45	9,174 15	30,043 44	5 01	
.....	.....	**31,636 21**	**3,122 42**	**31,330 46**	**305 75**	
6 90	.....	21,373 11	1,893 95	21,235 83	137 28	
.....	354 39	8,530 61	786 65	8,362 14	168 47	
239 30	.....	524 30	239 30	524 30		
108 19	.....	1,208 19	202 52	1,208 19		
.....	.....	**210,717 09**	**20,032 97**	**197,834 78**	**12,882 31**	
.....	.....	138,517 09	11,608 55	134,438 22	4,078 87	
.....	732 41	30,692 59	4,537 13	26,709 98	3,982 61	
57 10	.....	26,732 10	2,159 88	23,304 61	3,427 49	
347 31	.....	5,897 31	632 94	5,654 86	242 45	
.....	.....	8,500 00	766 47	7,399 11	1,100 89	
328 00	.....	378 00	328 00	328 00	50 00	
$00 00	.....	**$752,170 60**	**$78,188 64**	**$727,292 72**	**$24,877 88**	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward				$746,17
Budget Department				11,74
Personal service				11,32
Service other than personal				14
Equipment				7
Supplies				20
Building Department:				
Department expenses				265,49
Personal service				248,30
Service other than personal				9,85
Equipment				3,03
Supplies				4,20
Materials				7
Special items				3
Board of Appeal				15,75
Personal service				12,66
Service other than personal				2,65
Equipment				15
Supplies				27
Board of Examiners				5,35
Personal service				5,14
Service other than personal				1
Supplies				20
City Clerk Department				53,20
Personal service				49,79
Service other than personal				86
Equipment				30
Supplies				1,65
Special items				60
City Council				85,10
Personal service				71,83
Service other than personal				3,9
Equipment				2
Supplies				2,60
Miscellaneous				6,50
Carried forward				$1,182,83

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
6,000 00	.....	$752,170 60	$78,188 64	$727,292 72	$24,877 88	
.....	$8 34	11,736 66	1,114 75	11,733 60	3 06	
.....	75 39	11,249 61	958 40	11,249 61		
.....	32 29	111 71	8 35	108 65	3 06	
95 77	.....	170 77	138 50	170 77		
4 57	.....	204 57	9 50	204 57		
.....	.....	265,495 40	25,041 08	259,767 16	5,728 24	
.....	.....	248,302 23	22,762 37	243,738 19	4,564 04	
20 00	140 00	9,735 00	1,488 19	8,840 40	894 60	
.....	124 27	2,908 76	37 73	2,661 24	247 52	
244 27	.....	4,444 27	749 99	4,439 70	4 57	
.....	.....	70 00	2 80	52 49	17 51	
.....	.....	35 14	.....	35 14		
.....	.....	15,751 96	774 91	15,539 77	212 19	
.....	9 71	12,652 25	565 01	12,622 21	30 04	
.....	.....	2,656 00	175 75	2,548 85	107 15	
.....	.....	159 00	.....	84 00	75 00	
9 71	.....	284 71	34 15	284 71		
.....	.....	5,355 00	530 22	5,354 85	15	
.....	.....	5,140 00	458 37	5,140 00		
.....	3 85	11 15	.....	11 00	15	
3 85	.....	203 85	71 85	203 85		
.....	.....	53,205 44	4,968 75	50,495 18	2,710 26	
.....	600 00	49,190 44	4,478 15	46,915 07	2,275 37	
600 00	228 78	1,236 22	25 00	979 53	256 69	
.....	.....	300 00	45 50	121 80	178 20	
228 78	.....	1,878 78	370 10	1,878 78		
.....	.....	600 00	50 00	600 00		
.....	.....	85,100 00	8,805 79	84,644 84	455 16	
.....	.....	71,850 00	6,220 48	71,850 00		
.....	857 68	3,067 32	761 86	2,768 16	299 16	
.....	.....	225 00	.....	212 93	12 07	
857 68	.....	3,457 68	971 80	3,457 68		
.....	.....	6,500 00	851 65	6,356 07	143 93	
000 00	$8 34	$1,188,815 06	$119,424 14	$1,154,828 12	$33,986 94	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				$1,182,823
City Council Proceedings				12,750
Service other than personal				12,750
City Debt Requirements:				
Sinking Funds				191,022
Interest	$24,572 22	$56,226 46		3,841,004
City Documents		67 50		50,000
Service other than personal		67 50		50,000
City Planning Board				31,325
Personal service				17,400
Service other than personal				1,025
Equipment				400
Supplies				500
Miscellaneous				12,000
Collecting Department:				
Department expenses				202,723
Personal service				143,645
Service other than personal				33,553
Equipment				468
Supplies				25,056
Water Division		* 81,739 48		
Personal service		63,867 48		
Service other than personal		1,067 00		
Equipment		3,855 00		
Supplies		12,050 00		
Special items		900 00		
Election Department				217,705
Personal service				158,300
Service other than personal				52,299
Equipment				1,028
Supplies				4,908
Materials				1,170
Finance Commission	1,000 00			50,000
Personal service				34,650
Service other than personal				7,350
Equipment				250
Carried forward	$25,572 22	$138,033 44		$5,779,353

* Appropriated from Water Revenue.

gular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized. but not issued.
6,000 00	$8 34	$1,188,815 06	$171,424 14	$1,154,828 12	$33,986 94	
1,863 68	.....	14,613 68	2,761 95	14,613 68		
1,863 68	.....	14,613 68	2,761 95	14,613 68		
.....	.....	191,022 00	.....	191,022 00		
.....	48,782 52	3,873,020 72	955,208 53	3,669,154 28	203,866 44	
6,729 03	.....	56,796 53	16,131 37	56,796 53		
6,729 03	.....	56,796 53	16,131 37	56,796 53		
.....	.....	31,325 00	4,509 84	30,407 73	917 27	
.....	.....	17,400 00	1,668 90	17,400 00		
.....	62 40	962 60	189 93	943 46	19 14	
.....	.....	400 00	54 63	363 83	36 17	
62 40	.....	562 40	77 26	562 40		
.....	.....	12,000 00	2,519 12	11,138 04	861 96	
.....	.....	202,723 20	31,990 93	196,461 75	6,261 45	
.....	7,811 67	135,833 53	13,721 61	129,771 37	6,062 16	
6,924 84	.....	40,477 84	15,618 94	40,348 55	129 29	
.....	.....	468 60	.....	398 60	70 00	
886 83	.....	25,943 23	2,650 38	25,943 23		
.....	1,279 35	80,460 13	7,013 71	80,460 13		
.....	1,836 04	62,031 44	5,845 69	62,031 44		
6 00	164 00	909 00	119 70	909 00		
.....	15 59	3,839 41	3 00	3,839 41		
741 28	11 00	12,780 28	970 32	12,780 28		
.....	.....	900 00	75 00	900 00		
.....	.....	217,705 00	13,870 94	213,191 94	4,513 06	
53 50	.....	158,353 50	12,000 38	157,006 80	1,346 70	
.....	1,304 89	50,994 11	812 60	48,395 18	2,598 93	
340 00	.....	1,368 00	329 21	1,312 98	55 02	
900 00	.....	5,808 00	686 38	5,398 82	409 18	
11 39	.....	1,181 39	42 37	1,078 16	103 23	
.....	.....	51,000 00	4,489 41	49,975 59	1,024 41	
.....	.....	34,650 00	3,149 94	34,650 00		
.....	28 00	7,322 00	984 55	7,103 76	218 24	
32 60	.....	282 60	77 60	254 61	27 99	
,592 71	$50,070 21	$5,907,481 32	$1,155,400 82	$5,656,911 75	$250,569 57	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$25,572 22	$138,033 44		$5,779,353
Finance Commission:				
Supplies				750
Miscellaneous	1,000 00			7,000
Fire Department:				
Department expenses				4,710,750
Personal service				3,676,340
Service other than personal				155,385
Equipment				316,025
Supplies				133,200
Materials				64,500
Special items				365,300
Wire Division				103,495
Personal service				97,100
Service other than personal				3,825
Equipment				150
Supplies				2,400
Materials				20
Health Department				1,111,039
Personal service				757,696
Service other than personal				271,075
Equipment				7,110
Supplies				49,850
Materials				400
Special items				4,408
Miscellaneous				20,500
Hospital Department:				
Department expenses		2,726 08		3,140,797
Personal service		200 00		1,716,688
Service other than personal				136,541
Equipment				174,068
Supplies		2,526 08		1,064,700
Materials				38,000
Special items				10,800
Carried forward	$25,572 22	$140,759 52		$14,845,434

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not isued.
14,592 71	**$50,070 21**	**$5,907,481 32**	**$1,155,400 82**	**$5,656,911 75**	**$250,569 57**	
.....	4 60	745 40	53 32	482 26	263 14	
.....	.....	8,000 00	224 00	7,484 96	515 04	
.....	**42,279 99**	**4,668,470 06**	**492,416 36**	**4,620,818 60**	**47,651 46**	
.....	12,931 60	3,663,408 45	348,808 39	3,645,777 01	17,631 44	
821 97	.....	156,206 97	30,154 12	146,872 84	9,334 13	
.....	21,694 99	294,330 01	51,231 62	285,376 51	8,953 50	
5,125 37	.....	138,325 37	23,877 08	129,290 41	9,034 96	
263 19	.....	64,763 19	8,641 30	62,319 76	2,443 43	
.....	13,863 93	351,436 07	29,703 85	351,182 07	254 00	
.....	.....	**103,495 00**	**10,383 41**	**102,351 50**	**1,143 50**	
.....	.....	97,100 00	9,310 52	96,723 25	376 75	
.....	.....	3,825 00	618 83	3,562 36	262 64	
.....	.....	150 00	.....	46 00	104 00	
.....	.....	2,400 00	452 06	2,002 84	397 16	
.....	.....	20 00	2 00	17 05	2 95	
.....	.....	**1,111,039 34**	**144,770 76**	**1,093,422 02**	**17,617 32**	
6,575 36	.....	764,271 36	72,361 88	755,982 71	8,288 65	
1,625 20	7,341 36	265,358 84	56,502 99	265,358 84		
1,129 95	1,625 20	6,614 75	1,895 39	6,614 75		
.....	576 29	49,273 71	9,162 81	45,262 99	4,010 72	
20 34	.....	420 34	36 50	349 49	70 85	
192 00	.....	4,600 34	360 50	4,600 34		
.....	.....	20,500 00	4,450 69	15,252 90	5,247 10	
,118 60	.....	**3,157,641 82**	**373,763 24**	**3,157,641 82**		
,451 26	.....	1,763,339 40	178,732 39	1,763,339 40		
,002 65	1,000 00	152,543 65	28,171 33	152,543 65		
,367 83	12,218 95	169,216 88	21,061 31	169,216 88		
,193 60	62,552 26	1,019,867 42	137,994 29	1,019,867 42		
,542 21	2,342 84	39,199 37	6,300 52	39,199 37		
800 00	124 90	13,475 10	1,503 40	13,475 10		
$ 711 31	**$92,350 20**	**$14,948,127 54**	**$2,176,734 59**	**$14,631,145 69**	**$316 981 85**	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$25,572 22	$140,759 52		$14,845,434
Hospital Department:				
Sanatorium Division				612,014
Personal service				318,211
Service other than personal				39,625
Equipment				16,235
Supplies				222,625
Materials				5,600
Special items				9,717
Institutions Department:				
Central Office				55,310
Personal service				46,700
Service other than personal				5,840
Equipment				770
Supplies				2,000
Child Welfare Division				264,055
Personal service				35,350
Service other than personal				181,105
Equipment				42,885
Supplies				3,715
Special items				1,000
Rainsford Island, Care of				1,500
Infirmary Division:				
Long Island Hospital				736,057
Personal service				309,557
Service other than personal				49,500
Equipment				57,550
Supplies				297,250
Materials				21,200
Special items				1,000
Steamer "George A. Hibbard" and Launch "James J. Minot"				46,285
Personal service				24,300
Service other than personal				15,285
Carried forward	$25,572 22	$140,759 52		$16,560,656

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
28,711 31	$92,350 20	$14,948,127 54	$2,176,734 59	$14,631,145 69	$316,981 85	
.....	11,589 33	600,424 92	83,740 17	600,424 92		
6,700 00	2,934 21	321,977 29	31,476 89	321,977 29		
1,600 00	7,833 19	33,392 31	11,794 61	33,392 31		
.....	2,894 72	13,340 28	2,311 49	13,340 28		
850 00	5 564 07	217,910 93	36,375 37	217,910 93		
.....	721 91	4,878 09	1,051 46	4,878 09		
.....	791 23	8,926 02	730 35	8,926 02		
620 00	.....	55,930 00	5,953 27	54,643 19	1,286 81	
600 00	.....	47,300 00	4,517 08	47,189 81	110 19	
20 00	24 47	5,835 53	908 65	5,266 18	569 35	
.....	.....	770 00	11 35	354 14	415 86	
24 47	.....	2,024 47	516 19	1,833 06	191 41	
3,080 84	.....	267,135 84	52,758 98	267,135 84		
800 00	767 57	35,382 43	3,432 37	35,382 43		
8,631 62	50 07	189,686 55	41,620 34	189,686 55		
.....	5,654 01	37,230 99	6,347 13	37,230 99		
275 79	154 92	3,835 87	1,275 77	3,835 87		
.....	.....	1,000 00	83 37	1,000 00		
.....	.....	1,500 00	100 00	1,201 34	298 66	
.....	7,610 11	728,447 56	100,815 79	692,916 39	35,531 17	
7,410 97	284 58	326,684 06	33,472 68	319,097 55	7,586 51	
33 03	12,100 00	37,433 03	5,280 64	29,252 47	8,180 56	
3,519 70	3,529 27	57,540 43	15,613 20	56,223 52	1,316 91	
.....	15,444 54	281,805 46	43,246 52	265,195 24	16,610 22	
,000 00	500 00	23,700 00	2,986 83	22,276 25	1,423 75	
284 58	.....	1,284 58	215 92	871 36	413 22	
,000 00	620 00	47,665 00	13,235 48	45,679 03	1,985 97	
.....	620 00	23,680 00	2,099 54	22,476 12	1,203 88	
,800 00	.....	18,085 00	7,895 24	17,991 98	93 02	
$,412 15	$112,169 64	$16,649,230 86	$2,433,338 28	$16,293,146 40	$356,084 46	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$25,572 22	$140,759 52		$16,560,656
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment				800
Supplies				5,000
Materials				900
Law Department				139,304
Personal service				132,248
Service other than personal				3,680
Equipment				1,000
Supplies				2,376
Library Department				1,262,504
Personal service				858,903
Service other than personal				136,774
Equipment				199,597
Supplies				39,730
Materials				27,500
Licensing Board				32,840
Personal service				25,600
Service other than personal				5,805
Equipment				40
Supplies				1,395
Market Department				17,374
Personal service				15,447
Service other than personal				1,637
Equipment				30
Supplies				250
Materials				10
Mayor:				
Office expenses				96,959
Personal service				70,349
Service other than personal				5,510
Equipment				1,100
Supplies				5,000
Miscellaneous				15,000
Carried forward	$25,572 22	$140,759 52		$18,109,639

gular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
4,412 15	$112,169 64	$16,649,230 86	$2,433,338 28	$16,293,146 40	$356,084 46	
.....	.....	800 00	36 15	708 33	91 67	
.....	800 00	4,200 00	3,114 08	3,614 27	585 73	
.....	.....	900 00	90 47	888 33	11 67	
.....	.....	139,304 37	12,806 93	134,031 85	5,272 52	
.....	1,094 81	131,153 48	10,896 48	126,883 62	4,269 86	
,092 66	.....	4,772 66	1,356 93	3,986 77	785 89	
.....	.....	1,000 00	70 80	783 23	216 77	
2 15	.....	2,378 23	482 72	2,378 23		
.....	.....	1,262,504 00	133,188 77	1,239,257 45	23,246 55	
.....	.....	858,903 00	85,992 69	852,987 17	5,915 83	
.....	7,834 60	128,939 40	15,980 95	116,187 92	12,751 48	
,834 60	.....	207,431 60	22,413 50	207,431 60		
.....	.....	39,730 00	5,066 03	39,540 48	189 52	
.....	.....	27,500 00	3,735 60	23,110 28	4,389 72	
.....	.....	32,840 00	3,088 99	32,114 71	725 29	
.....	.....	25,600 00	2,196 88	25,569 23	30 77	
.....	.....	5,805 00	813 18	5,225 08	579 92	
.....	.....	40 00	.....	22 50	17 50	
.....	.....	1,395 00	78 93	1,297 90	97 10	
.....	.....	17,374 67	1,861 81	17,243 04	131 63	
.....	.....	15,447 67	1,478 98	15,437 67	10 00	
.....	.....	1,637 00	362 87	1,542 20	94 80	
10 00	.....	40 00	5 40	39 44	56	
.....	.....	250 00	14 56	223 73	26 27	
.....	10 00					
567 11	.....	101,626 70	16,653 52	101,626 70		
.....	645 09	69,704 50	6,597 19	69,704 50		
79 78	.....	7,989 78	3,020 36	7,989 78		
00 00	133 59	3,266 41	2,820 66	3,266 41		
27 91	.....	6,527 91	1,696 01	6,527 91		
68 10	1,830 00	14,138 10	2,519 30	14,138 10		
79 26	$112,169 64	$18,202,880 60	$2,600,938 30	$17,817,420 15	$385,460 45	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$25,572 22	$140,759 52		$18,109,639
Mayor:				
Conventions and Entertainment of Distinguished Guests				50,000
Municipal Advertising	1,835 49	5,000 00		5,000
Public Celebrations		1,775 50		75,000
Tercentenary Celebration	19,429 06			
Park Department:				
Department expenses		200 00		1,870,441
Personal service		200 00		1,321,426
Service other than personal				242,015
Equipment				47,600
Supplies				124,400
Materials				59,000
Special items				4,500
Miscellaneous				71,500
Cemetery Division				175,022
Personal service				136,372
Service other than personal				21,825
Equipment				5,425
Supplies				8,400
Materials				2,800
Special items				200
Police Department				6,331,918
Personal service				5,334,838
Service other than personal				236,030
Equipment				277,450
Supplies				130,600
Special items				353,000
Public Buildings Department		120 00		597,720
Personal service				304,219
Service other than personal		120 00		199,486
Equipment				18,905
Supplies				47,005
Materials				3,925
Special items				24,180
Carried forward	$46,836 77	$147,855 02		$27,214,741

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued
9,079 26	$112,169 64	$18,202,880 60	$2,600,938 30	$17,817,420 15	$385,460 45	
5,000 00	567 11	74,432 89	18,380 61	72,787 63	1,645 26	
.....	.....	11,835 49	40 51	10,915 51	919 98	
6,000 00	.....	101,775 50	3,459 88	101,250 93	524 57	
.....	.....	19,429 06	963 00	5,067 60	14,361 46	
.....	.....	1,870,641 10	229,139 79	1,849,652 20	20,988 90	
,341 03	32,260 54	1,290,706 59	115,001 29	1,273,172 12	17,534 47	
,706 10	1,200 00	260,521 10	49,883 68	258,958 60	1,562 50	
911 25	.....	60,911 25	19,411 76	60,602 46	308 79	
,346 52	7,236 86	128,509 66	20,330 64	127,898 56	611 10	
,315 68	.....	66,315 68	11,075 52	66,095 24	220 44	
,700 00	763 00	6,437 00	531 00	6,112 72	324 28	
500 00	14,760 18	57,239 82	12,905 90	56,812 50	427 32	
.....	.....	175,022 01	20,585 58	167,852 91	7,169 10	
.....	.....	136,372 01	12,435 81	133,372 92	2,999 09	
.....	6,550 00	15,275 00	5,003 78	13,370 90	1,904 10	
,100 00	.....	6,525 00	1,197 49	5,253 50	1,271 50	
,450 00	.....	13,850 00	1,608 31	13,389 60	460 40	
.....	.....	2,800 00	340 19	2,455 99	344 01	
.....	.....	200 00	.....	10 00	190 00	
.....	76,962 12	6,254,956 80	648,566 45	6,189,079 32	65,877 48	
.....	31,127 89	5,303,711 03	508,067 35	5,283,523 35	20,187 68	
.....	.....	236,030 00	51,286 33	207,985 86	28,044 14	
.....	25,095 37	252,354 63	43,303 69	234,708 97	17,645 66	
809 75	.....	132,409 75	23,242 88	132,409 75		
.....	22,548 61	330,451 39	22,666 20	330,451 39		
.....	.....	597,840 17	76,215 82	586,570 78	11,269 39	
.....	.....	304,219 17	28,551 08	300,088 24	4,130 93	
567 39	.....	201,173 39	31,525 94	200,071 83	1,101 56	
.....	1,726 07	17,178 93	3,888 70	16,528 95	649 98	
70 73	.....	47,075 73	8,008 23	42,455 98	4,619 75	
78 70	.....	4,003 70	769 01	3,733 19	270 51	
9 25	.....	24,189 25	3,472 86	23,692 59	496 66	
079 26	$189,698 87	$27,308,813 62	$3,598,289 94	$26,800,597 03	$508,216 59	

City of Bos

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$46,836 77	$147,855 02		$27,214,741
Public Welfare Department:				
Central Office				6,554,801
Personal service				166,540
Service other than personal				17,415
Equipment				6,000
Supplies				13,090
Special items				6,351,750
Temporary Home				14,100
Personal service				5,750
Service other than personal				2,600
Equipment				820
Supplies				4,830
Wayfarers' Lodge				23,278
Personal service				6,265
Service other than personal				4,750
Equipment				1,925
Supplies				10,335
Public Works Department:				
Central Office				90,811
Personal service				84,991
Service other than personal				1,145
Equipment				1,500
Supplies				3,175
Bridge Service				483,395
Personal service				386,165
Service other than personal				45,600
Equipment				7,950
Supplies				7,360
Materials				31,425
Special items				4,900
Ferry Service				567,940
Personal service				399,945
Service other than personal				73,761
Equipment				3,700
Supplies				71,140
Materials				10,900
Special items				8,500
Carried forward	$46,836 77	$147,855 02		$34,949,070

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
9,079 26	$189,698 87	$27,308,813 62	$3,598,289 94	$26,800,597 03	$508,216 59	
5,187 45	.....	7,019,988 73	937,938 21	7,019,988 73		
.....	11,839 84	154,700 44	19,138 08	154,700 44		
111 27	2,842 20	14,684 07	2,885 95	14,684 07		
1,909 84	948 44	6,961 40	2,494 57	6,961 40		
3,679 04	711 70	16,063 34	5,360 62	16,063 34		
5,829 48	.....	6,827,579 48	908,058 99	6,827,579 48		
.....	1,191 17	12,908 83	1,972 73	12,908 83		
.....	140 51	5,609 49	506 33	5,609 49		
.....	9 59	2,685 41	441 60	2,685 41		
.....	390 13	434 87	267 51	434 87		
.....	650 94	4,179 06	757 29	4,179 06		
.....	3,154 13	20,123 87	3,102 73	20,123 87		
.....	1,310 00	4,955 00	443 16	4,955 00		
516 82	86 09	5,183 73	663 08	5,183 73		
.....	367 26	1,557 74	740 12	1,557 74		
.....	1,907 60	8,427 40	1,256 37	8,427 40		
.....	.....	90,811 64	8,492 39	86,174 74	4,636 90	
.....	.....	84,991 64	7,837 32	82,896 52	2,095 12	
.....	.....	1,145 00	189 85	953 89	191 11	
.....	.....	1,500 00	41 98	41 98	1,458 02	
.....	.....	3,175 00	423 24	2,282 35	892 65	
.....	.....	483,398 43	48,994 48	460,473 89	22,924 54	
.....	2,289 81	383,873 62	32,351 37	369,847 40	14,026 22	
930 93	507 04	47,123 89	9,646 08	45,981 67	1,142 22	
38 78	.....	7,988 78	508 37	7,371 57	617 21	
347 95	.....	7,707 95	1,915 61	7,320 45	387 50	
379 19	.....	31,804 19	4,136 12	25,577 48	6,226 71	
.....	.....	4,900 00	436 93	4,375 32	524 68	
.....	.....	567,946 00	61,557 30	560,744 34	7,201 66	
500 00	5,596 68	396,848 32	37,011 96	394,600 70	2,247 62	
73 62	2,500 00	75,634 62	11,208 26	73,567 84	2,066 78	
.....	.....	3,700 00	655 99	2,064 18	1,635 82	
28 70	.....	72,268 70	10,820 16	71,873 61	395 09	
.....	.....	10,900 00	1,185 26	10,589 36	310 64	
94 36	.....	8,594 36	675 67	8,048 65	545 71	
66 71	$194,044 17	$35,503,991 12	$4,660,347 78	$34,961,011 43	$542,979 69	

City of Bos

Object of Appropriations.	Balances from 1930	Revenue received during 1931	Loans Issued in 1931.	Appropriat 1931.
Brought forward	$46,836 77	$147,855 02		$34,949,07
Public Works Department:				
Lighting Service				1,040,47
Personal service				6,20
Service other than personal				1,031,20
Equipment				2,75
Supplies				32
Paving Service				1,653,28
Personal service				1,220,40
Service other than personal				83,90
Equipment				86,27
Supplies				52,75
Materials				192,75
Special items				17,20
Sanitary Service				3,154,11
Personal service				1,886,34
Service other than personal				944,06
Equipment				125,23
Supplies				111,10
Materials				65,37
Special items				22,00
Sewer Service				730,42
Personal service				463,85
Service other than personal				171,91
Equipment				22,45
Supplies				47,01
Materials				22,20
Special items				3,00
Water Service.*				
Registry Department				77,87
Personal service				47,90
Service other than personal				26,02
Equipment				20
Supplies				3,75
Reserve Fund				550,00
Schools.[1]				
Carried forward	$46,836 77	$147,855 02		$42,155,25

* See pages 46 and 62.

[1] See page 22.

gular Appropriations.—Continued.

ansfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
4,266 71	$194,044 17	$35,503,991 12	$4,660,347 78	$34,961,011 43	$542,979 69	
.....	39,023 73	1,001,454 27	171,814 22	998,042 63	3,411 64	
.....	.....	6,200 00	922 87	6,200 00		
.....	39,023 73	992,179 27	170,479 67	990,980 76	1,198 51	
.....	.....	2,750 00	368 83	594 31	2,155 69	
.....	.....	325 00	42 85	267 56	57 44	
.....	103,340 02	1,549,942 43	174,234 39	1,496,534 55	53,407 88	
.....	53,376 88	1,167,030 57	111,111 38	1,147,125 26	19,905 31	
.....	15,076 70	68,823 30	9,157 97	61,596 04	7,227 26	
.....	.....	86,275 00	4,652 38	70,872 69	15,402 31	
906 21	.....	53,656 21	11,189 69	49,246 32	4,409 89	
63 20	35,855 85	156,957 35	36,981 89	152,202 43	4,754 92	
.....	.....	17,200 00	1,141 08	15,491 81	1,708 19	
.....	71,356 60	3,082,756 56	335,338 50	3,040,994 93	41,761 63	
.....	50,630 93	1,835,712 23	166,474 09	1,826,289 20	9,423 03	
900 00	83 07	966,881 93	123,649 02	953,384 06	13,497 87	
.....	32,165 47	93,064 53	17,621 98	85,175 65	7,888 88	
59 70	3,950 00	107,209 70	18,575 63	101,070 55	6,139 15	
73 37	8,560 20	56,888 17	7,397 53	52,748 73	4,139 44	
000 00	.....	23,000 00	1,620 25	22,326 74	673 26	
.....	12,654 19	717,774 78	77,879 59	654,430 64	63,344 14	
.....	664 87	463,189 10	40,366 50	427,290 73	35,898 37	
2 87	17,755 23	154,162 64	24,093 90	141,634 79	12,527 85	
642 88	.....	27,092 88	5,971 97	24,064 08	3,028 80	
64 93	.....	47,074 93	5,543 14	41,383 19	5,691 74	
72 08	.....	22,272 08	1,362 17	16,074 70	6,197 38	
983 15	.....	3,983 15	541 91	3,983 15		
.....	.....	77,876 00	7,377 89	77,874 62	1 38	
523 50	.....	48,423 50	4,985 09	48,423 50		
.....	604 85	25,421 15	2,118 30	25,419 77	1 38	
16 78	.....	216 78	16 80	216 78		
81 35	16 78	3,814 57	257 70	3,814 57		
.....	166,136 10	383,863 90	44,914 14	383,863 90		
$266 71	$586,554 81	$42,317,659 06	$5,471,906 51	$41,612,752 70	$704,906 36	

City of Bost

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$46,836 77	$147,855 02		$42,155,255
Sinking Funds Department				3,300
Personal Service				2,700
Supplies				600
Soldiers' Relief Department				515,562
Personal service				72,048
Service other than personal				3,264
Equipment				250
Supplies				2,000
Special items				438,000
Statistics Department				16,390
Personal service				15,300
Service other than personal				740
Equipment				150
Supplies				200
City Record, publication of.*				
Street Laying-Out Department				200,938
Personal service				187,251
Service other than personal				8,412
Equipment				1,325
Supplies				3,800
Materials				150
Supply Department				52,804
Personal service				37,000
Service other than personal				11,229
Equipment				275
Supplies				4,300
Treasury Department				78,256
Personal service				55,576
Service other than personal				15,405
Equipment				1,300
Supplies				5,975
Weights and Measures Department				47,437
Personal service				40,700
Service other than personal				3,077
Equipment				1,900
Supplies				1,760
	$46,836 77	$147,855 02		$43,069,943

* See pages 36 and 61.

gular Appropriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
4,266 71	$586,554 81	$42,317,659 06	$5,471,906 51	$41,612,752 70	$704,906 36	
.....	.....	3,300 00	227 00	3,183 65	116 35	
.....	.....	2,700 00	227 00	2,700 00		
.....	.....	600 00	.....	483 65	116 35	
9,163 31	.....	534,725 42	56,609 05	534,725 42		
375 00	1,874 89	70,548 22	6,717 10	70,548 22		
69 59	737 30	2,596 29	363 25	2,596 29		
178 00	175 00	253 00	175 50	253 00		
479 53	224 10	2,255 43	502 20	2,255 43		
,072 48	.....	459,072 48	48,851 00	459,072 48		
.....	.....	16,390 00	1,630 27	15,634 93	755 07	
.....	.....	15,300 00	1,467 35	15,300 00		
.....	.....	740 00	11 90	74 10	665 90	
.....	.....	150 00	42 50	116 86	33 14	
.....	.....	200 00	108 52	143 97	56 03	
.....	.....	200,938 08	20,248 37	196,686 78	4,251 30	
.....	1,560 00	185,691 08	19,066 66	182,320 69	3,370 39	
,560 00	.....	9,972 00	722 20	9,511 97	460 03	
.....	.....	1,325 00	50 50	1,078 30	246 70	
.....	.....	3,800 00	409 01	3,639 97	160 03	
.....	.....	150 00	.....	135 85	14 15	
,245 08	.....	54,049 58	6,139 56	54,049 58		
.....	604 08	36,395 92	3,518 77	36,395 92		
,685 19	.....	12,914 69	1,970 85	12,914 69		
10 00	125 05	159 95	21 45	159 95		
394 02	115 00	4,579 02	528 49	4,579 02		
,771 97	.....	81,028 90	12,655 82	81,028 90		
.....	523 63	55,053 30	5,558 04	55,053 30		
.....	155 19	15,249 81	3,423 26	15,249 81		
.....	85 79	1,214 21	.....	1,214 21		
536 58	.....	9,511 58	3,674 52	9,511 58		
.....	.....	47,437 00	4,842 23	45,328 26	2,108 74	
.....	.....	40,700 00	3,993 21	39,725 87	974 13	
.....	.....	3,077 00	440 14	2,558 64	518 36	
.....	.....	1,900 00	205 78	1,586 63	313 37	
.....	.....	1,760 00	203 10	1,457 12	302 88	
447 07	$586,554 81	$43,255,528 04	$5,574,258 81	$42,543,390 22	$712,137 82	

SCHO

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriat 1931.
Schools:				
School Committee	.....	.....	.....	$15,184,77
Extended use of public schools	.....	.....	.....	93,174
Pensions to teachers	$134,928 77	$81,209 82	.....	.....
Physical education	.....	.....	.....	349,209
School physicians and nurses	.....	.....	.....	227,913
Americanization	.....	.....	.....	45,591
Vocational Guidance	.....	.....	.....	59,192
Department of School Buildings:				
Department expenses	84,877 65	.....	.....	1,598,203
Land and buildings for schools	2,907,461 44	.....	.....	3,048,701
Sales of City Property, Schools, Special Fund,	.....	16,471 30	.....	.....
	$3,127,267 86	$97,681 12	.....	$20,606,761

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$15,184,774 65	$1,531,709 62	$14,903,543 13	$281,231 52	
.....	.....	93,174 83	14,323 56	81,872 75	11,302 08	
.....	.....	216,138 59	11,165 42	128,423 58	87,715 01	
.....	.....	349,209 48	25,340 11	320,744 89	28,464 59	
.....	.....	227,913 40	18,680 45	216,708 51	11,204 89	
.....	.....	45,591 00	7,611 58	37,142 78	8,448 22	
.....	.....	59,192 73	4,792 61	57,477 74	1,714 99	
.....	.....	1,683,081 47	192,770 32	1,627,399 42	55,682 05	
16,471 30	.....	5,972,634 71	614,881 16	3,811,202 99	2,161,431 72	$2,970,000 00
.....	$16,471 30					
6,471 30	$16,471 30	$23,831,710 86	$2,421,274 83	$21,184,515 79	$2,647,195 07	$2,970,000 00

COUNTY OF SUFFOL

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Suffolk County Courthouse, Custodian				$278,495
Personal service				176,679
Service other than personal				64,900
Equipment				11,275
Supplies				18,685
Materials				5,600
Special items				1,356
County Buildings				121,194
Personal service				77,481
Service other than personal				29,225
Equipment				9,325
Supplies				4,650
Materials				200
Special items				313
Jail				258,203
Personal service				144,432
Service other than personal				25,119
Equipment				7,945
Supplies				63,450
Materials				9,100
Special items				8,156
Supreme Judicial Court				66,073
Personal service				47,580
Service other than personal				15,443
Equipment				650
Supplies				1,100
Special items				1,300
Superior Court, Civil Session, General Expenses				582,802
Personal service				213,692
Service other than personal				350,100
Equipment				5,800
Carried forward				$1,306,768

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Expended.	Loans Authorized but not issued.
$2,000 00	.....	**$280,495 81**	**$28,284 13**	**$280,468 27**	**$27 54**	
2,000 00	$1,285 18	177,394 30	17,331 44	177,390 47	3 83	
1,957 45	.....	66,857 45	5,462 42	66,847 45	10 00	
292 66	400 00	11,167 66	363 00	11,162 42	5 24	
400 00	688 98	18,396 02	5,010 27	18,389 23	6 79	
.....	275 95	5,324 05	.....	5,322 40	1 65	
.....	.....	1,356 33	117 00	1,356 30	03	
.....	.....	**121,194 00**	**18,332 71**	**116,234 21**	**4,959 79**	
.....	1,622 42	75,858 58	7,185 77	72,751 35	3,107 23	
12 65	.....	29,237 65	8,263 50	29,094 88	142 77	
1,609 77	.....	10,934 77	1,923 37	10,884 24	50 53	
.....	.....	4,650 00	951 32	3,255 82	1,394 18	
.....	.....	200 00	8 75	118 92	81 08	
.....	.....	313 00	.....	129 00	184 00	
.....	**500 00**	**257,703 30**	**34,358 52**	**247,544 90**	**10,158 40**	
.....	1,645 00	142,787 51	12,017 49	141,932 50	855 01	
1,145 00	.....	26,264 00	4,949 33	25,208 96	1,055 04	
.....	.....	7,945 00	3,312 37	7,176 88	768 12	
.....	400 00	63,050 00	11,905 84	55,855 85	7,194 15	
400 00	.....	9,500 00	1,513 17	9,333 92	166 08	
.....	.....	8,156 79	660 32	8,036 79	120 00	
.....	.....	**66,073 75**	**4,490 88**	**63,508 53**	**2,565 22**	
.....	.....	47,580 00	3,964 95	47,580 00		
.....	200 00	15,243 75	254 70	12,760 90	2,482 85	
.....	.....	650 00	19 00	648 50	1 50	
200 00	.....	1,300 00	143 90	1,219 13	80 87	
.....	.....	1,300 00	108 33	1,300 00		
2,700 00	.....	**585,502 00**	**58,003 86**	**574,552 50**	**10,949 50**	
2,700 00	.....	216,392 00	22,275 09	215,444 92	947 08	
.....	.....	350,100 00	34,522 74	344,476 27	5,623 73	
.....	.....	5,800 00	84 50	2,515 25	3,284 75	
4,700 00	**$500 00**	**$1,310,968 86**	**$143,470 10**	**$1,282,308 41**	**$28,660 45**	

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				$1,306,768
Superior Court, Civil Session, General Expenses:				
Supplies				5,300
Special items				7,910
Superior Court, Civil Session, Clerk's Office				175,157
Personal service				140,600
Service other than personal				17,900
Equipment				1,100
Supplies				13,000
Special items				2,557
Superior Court, Criminal Session				547,904
Personal service				226,017
Service other than personal				295,325
Equipment				2,800
Supplies				14,500
Special items				8,062
Miscellaneous				1,200
Probate Court				25,624
Personal service				8,124
Service other than personal				8,650
Equipment				850
Supplies				8,000
Municipal Court, City of Boston				441,925
Personal service				399,145
Service other than personal				16,605
Equipment				3,300
Supplies				15,575
Special items				3,800
Miscellaneous				3,500
Municipal Court, Charlestown District				34,326
Personal service				29,289
Service other than personal				2,057
Equipment				380
Supplies				1,550
Special items				1,000
Miscellaneous				50
Carried forward				$2,531,707

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$4,700 00	**$500 00**	**$1,310,968 86**	**$143,470 10**	**$1,282,308 41**	**$28,660 45**	
.....	.....	5,300 00	533 20	5,056 10	243 90	
.....	.....	7,910 00	588 33	7,059 96	850 04	
.....	.....	**175,157 60**	**26,784 50**	**168,689 51**	**6,468 09**	
.....	.....	140,600 00	17,274 59	139,596 94	1,003 06	
.....	.....	17,900 00	7,912 29	16,309 92	1,590 08	
.....	.....	1,100 00	525 95	985 45	114 55	
.....	.....	13,000 00	858 54	9,239 64	3,760 36	
.....	.....	2,557 60	213 13	2,557 56	04	
900 00	.....	**548,804 50**	**51,591 48**	**539,137 52**	**9,666 98**	
4,398 54	.....	230,416 04	22,756 72	227,043 23	3,372 81	
.....	4,745 82	290,579 18	24,993 05	285,415 27	5,163 91	
328 75	.....	3,128 75	377 50	2,415 44	713 31	
1,163 12	300 00	15,363 12	2,534 64	14,946 17	416 95	
.....	.....	8,062 00	671 76	8,062 00		
55 41	.....	1,255 41	257 81	1,255 41		
200 00	.....	**25,824 00**	**2,448 83**	**23,694 67**	**2,129 33**	
200 00	.....	8,324 00	693 68	8,324 00		
.....	631 25	8,018 75	955 97	6,096 42	1,922 33	
23 50	.....	873 50	241 30	666 50	207 00	
607 75	.....	8,607 75	557 88	8,607 75		
1,100 00	.....	**443,025 98**	**49,687 68**	**441,469 58**	**1,556 40**	
1,100 00	3,869 56	396,376 42	40,966 71	395,943 75	432 67	
1,151 40	36 00	17,720 40	4,553 76	17,354 72	365 68	
686 00	254 61	3,731 39	536 90	3,281 04	450 35	
1,383 67	.....	16,958 67	2,642 45	16,949 04	9 63	
462 73	100 00	4,162 73	381 32	3,864 66	298 07	
576 37	.....	4,076 37	606 54	4,076 37		
75 00	.....	**34,401 85**	**2,783 11**	**33,944 45**	**457 40**	
75 00	.....	29,364 35	2,311 72	29,081 27	283 08	
.....	60 71	1,996 79	197 02	1,973 22	23 57	
32 14	.....	412 14	31 50	310 29	101 85	
28 57	.....	1,578 57	159 50	1,578 57		
.....	.....	1,000 00	83 37	1,000 00		
.....	.....	50 00	.....	1 10	48 90	
,975 00	**$500 00**	**$2,538,182 79**	**$276,765 70**	**$2,489,244 14**	**$48,938 65**	

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward				$2,531,707
East Boston District Court				32,809
Personal service				27,514
Service other than personal				2,117
Equipment				650
Supplies				2,228
Miscellaneous				300
Municipal Court, South Boston District				27,707
Personal service				24,428
Service other than personal				1,571
Equipment				310
Supplies				600
Special items				697
Miscellaneous				100
Municipal Court, Dorchester District				39,889
Personal service				33,204
Service other than personal				1,195
Equipment				228
Supplies				1,800
Special items				3,162
Miscellaneous				300
Municipal Court, Roxbury District				96,507
Personal service				82,726
Service other than personal				5,205
Equipment				1,111
Supplies				3,065
Special items				3,000
Miscellaneous				1,400
Municipal Court, West Roxbury District				35,696
Personal service				30,716
Service other than personal				2,130
Equipment				250
Supplies				1,100
Special items				1,250
Miscellaneous				250
Municipal Court, Brighton District				20,179
Personal service				17,142
Service other than personal				1,187
Carried forward				$2,784,497

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$6,975 00	$500 00	$2,538,182 79	$276,765 70	$2,489,244 14	$48,938 65	
150 00	.....	32,959 75	2,905 21	32,137 79	821 96	
447 73	.....	27,962 48	2,447 62	27,825 20	137 28	
5 05	.....	2,122 05	364 66	1,972 85	149 20	
.....	.....	650 00	.....	241 27	408 73	
.....	311 98	1,916 02	52 03	1,789 27	126 75	
9 20	.....	309 20	40 90	309 20		
334 90	.....	28,042 06	2,578 91	27,797 46	244 60	
24 30	114 45	24,338 30	2,146 08	24,271 05	67 25	
202 30	.....	1,773 80	189 72	1,689 04	84 76	
7 50	33 20	284 30	31 75	284 30		
174 65	.....	774 65	85 51	699 56	75 09	
.....	.....	697 21	83 35	697 21		
73 80	.....	173 80	42 50	156 30	17 50	
781 64	.....	40,671 27	4,113 53	40,671 27		
766 59	66 53	33,904 16	3,392 84	33,904 16		
54 20	.....	1,249 20	187 34	1,249 20		
69 53	.....	297 56	3 00	297 56		
.....	42 15	1,757 85	217 80	1,757 85		
.....	.....	3,162 50	287 50	3,162 50		
.....	.....	300 00	25 05	300 00		
150 00	.....	96,657 17	9,658 03	94,879 22	1,777 95	
150 00	179 02	82,697 15	7,622 57	81,430 86	1,266 29	
.....	.....	5,205 00	613 08	4,896 62	308 38	
.....	.....	1,111 00	76 15	908 77	202 23	
148 86	.....	3,213 86	911 26	3,212 86	1 00	
.....	.....	3,000 00	250 00	2,999 95	05	
30 16	.....	1,430 16	184 97	1,430 16		
75 00	.....	35,771 80	3,458 02	35,032 04	739 76	
75 00	305 80	30,486 00	2,862 81	30,003 84	482 16	
150 00	.....	2,280 00	274 30	2,210 73	69 27	
.....	.....	250 00	.....	75 00	175 00	
268 55	159 85	1,208 70	176 82	1,195 37	13 33	
.....	.....	1,250 00	104 24	1,250 00		
47 10	.....	297 10	39 85	297 10		
75 00	.....	20,254 67	1,773 53	19,477 70	776 97	
75 00	80 00	17,137 17	1,387 66	16,607 20	529 97	
80 00	.....	1,267 50	176 82	1,228 90	38 60	
8,541 54	$500 00	$2,792,539 51	$301,252 93	$2,739,239 62	$53,299 89	

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				$2,784,497 9
Municipal Court, Brighton District:				
Equipment				425 0
Supplies				1,150 0
Miscellaneous				275 0
Boston Juvenile Court				29,589 0
Personal service				25,439 0
Service other than personal				2,500 0
Equipment				200 0
Supplies				750 0
Miscellaneous				700 0
District Court of Chelsea				42,511 4
Personal service				32,621 4
Service other than personal				7,490 0
Equipment				500 0
Supplies				1,600 0
Miscellaneous				300 0
Registry of Deeds				192,274 9
Personal service				184,705 9
Service other than personal				2,769 0
Equipment				300 0
Supplies				4,500 0
Index Commissioners				27,086 8
Personal service				25,238 8
Service other than personal				248 00
Supplies				1,600 00
Insanity Cases				33,120 00
Service other than personal				33,070 00
Supplies				50 00
Land Court				7,060 00
Service other than personal				935 00
Equipment				325 00
Supplies				5,800 00
Carried forward				$3,116,140 15

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$8,541 54	**$500 00**	**$2,792,539 51**	**$301,252 93**	**$2,739,239 62**	**$53,299 89**	
70 50	.....	495 50	23 50	420 50	75 00	
.....	70 50	1,079 50	139 90	956 05	123 45	
.....	.....	275 00	45 65	265 05	9 95	
.....	.....	**29,589 01**	**2,897 09**	**28,474 64**	**1,114 37**	
67 50	.....	25,506 51	2,514 62	25,112 66	393 85	
.....	67 50	2,432 50	188 66	1,905 86	526 64	
.....	.....	200 00	12 50	189 00	11 00	
.....	.....	750 00	101 17	632 99	117 01	
.....	.....	700 00	80 14	634 13	65 87	
.....	.....	**42,511 40**	**4,258 03**	**40,384 60**	**2,126 80**	
256 73	186 12	32,692 01	3,388 56	32,692 01		
.....	548 02	6,941 98	413 53	4,911 10	2,030 88	
127 65	.....	627 65	119 05	627 65		
399 76	.....	1,999 76	303 40	1,907 80	91 96	
.....	50 00	250 00	33 49	246 04	3 96	
.....	.....	**192,274 92**	**24,324 38**	**182,134 25**	**10,140 67**	
.....	.....	184,705 92	23,440 76	174,849 94	9,855 98	
.....	.....	2,769 00	688 62	2,636 37	132 63	
.....	.....	300 00	61 55	206 93	93 07	
.....	.....	4,500 00	133 45	4,441 01	58 99	
.....	.....	**27,086 85**	**2,303 87**	**24,681 40**	**2,405 45**	
600 00	.....	25,838 85	2,118 17	23,821 47	2,017 38	
.....	.....	248 00	60 25	145 50	102 50	
.....	600 00	1,000 00	125 45	714 43	285 57	
.....	**716 34**	**32,403 66**	**3,853 35**	**31,824 94**	**578 72**	
.....	716 34	32,353 66	3,841 10	31,779 34	574 32	
.....	.....	50 00	12 25	45 60	4 40	
.....	.....	**7,060 00**	**1,418 89**	**5,828 43**	**1,231 57**	
.....	11 65	923 35	98 52	665 58	257 77	
11 65	.....	336 65	13 80	328 95	7 70	
.....	.....	5,800 00	1,306 57	4,833 90	966 10	
$8,541 54	**$1,216 34**	**$3,123,465 35**	**$340,308 54**	**$3,052,567 88**	**$70,897 47**	

County of Suffol

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
Brought forward				$3,116,140 1
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,545 0
Personal service				21,680 0
Service other than personal				3,350 0
Equipment				675 0
Supplies				810 0
Materials				30 0
Medical Examiner Service, Southern Division				16,980 0
Personal service				12,150 0
Service other than personal				2,980 0
Equipment				1,000 0
Supplies				850 0
Associate Medical Examiner Service, Northern Division				2,335 0
Personal service				1,330 0
Service other than personal				940 0
Supplies				65 0
Associate Medical Examiner Service, Southern Division				1,855 0
Personal service				1,300 0
Service other than personal				525 0
Supplies				30 0
Miscellaneous Expenses:				
Auditing Department				1,040 0
Personal service				880 0
Equipment				85 0
Supplies				75 0
Budget Department				1,163 3
Personal service				963 3
Equipment				
Supplies				200 0
Collecting Department				1,400 0
Personal service				1,400 0
Sheriff				3,200 0
Personal service				3,000 0
Service other than personal				200 0
Treasury Department				5,740 0
Personal service				5,690 0
Supplies				50 0
Carried forward				$3,176,398 4

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1930.	Balances Unexpended.	Loans authorized but not issued.
$8,541 54	$1,216 34	$3,123,465 35	$340,308 54	$3,052,567 88	$70,897 47	
.....	.....	26,545 00	2,569 82	26,110 81	434 19	
.....	349 00	21,331 00	1,942 45	21,309 94	21 06	
349 00	.....	3,699 00	455 18	3,537 01	161 99	
.....	.....	675 00	36 07	526 79	148 21	
.....	.....	810 00	123 16	718 95	91 05	
.....	.....	30 00	12 96	18 12	11 88	
9 70	.....	16,989 70	1,722 63	16,989 70		
.....	.....	12,150 00	1,012 50	12,150 00		
51 00	5 73	3,025 27	522 69	3,025 27		
1 12	28 22	972 90	28 09	972 90		
43 65	52 12	841 53	159 35	841 53		
.....	.....	2,335 00	364 19	2,152 38	182 62	
25 00	.....	1,355 00	166 19	1,352 53	2 47	
.....	25 00	915 00	185 00	757 00	158 00	
.....	.....	65 00	13 00	42 85	22 15	
.....	.....	1,855 00	98 34	1,761 75	93 25	
.....	.....	1,300 00	93 34	1,260 00	40 00	
.....	40 00	485 00	4 00	443 00	42 00	
40 00	.....	70 00	1 00	58 75	11 25	
.....	.....	1,040 00	74 00	1,001 35	38 65	
.....	.....	880 00	74 00	880 00		
.....	.....	85 00	.....	85 00		
.....	.....	75 00	.....	36 35	38 65	
8 34	.....	1,171 65	200 10	1,171 10	55	
.....	76 71	886 60	115 05	886 60		
85 05	.....	85 05	85 05	85 05		
.....	.....	200 00	.....	199 45	55	
.....	.....	1,400 00	116 68	1,400 00		
.....	.....	1,400 00	116 68	1,400 00		
500 00	.....	3,700 00	333 34	3,700 00		
500 00	.....	3,500 00	333 34	3,500 00		
.....	.....	200 00	.....	200 00		
.....	14 85	5,725 15	520 02	5,725 15		
.....	.....	5,690 00	520 02	5,690 00		
.....	14 85	35 15	.....	35 15		
,059 58	$1,231 19	$3,184,226 85	$346,307 66	$3,112,580 12	$71,646 73	

County of Suffo

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward				$3,176,398
County Debt Requirements:				
Sinking Funds				7,904 0
Serial Loans	$39 00			86,961 0
Interest	322 22			69,978 7
Penal Institutions Department:				
Office Expenses				40,559
Personal service				35,700 0
Service other than personal				1,109
Equipment				2,750 0
Supplies				1,000 0
House of Correction				499,577
Personal service				183,877 3
Service other than personal				34,725 0
Equipment				46,675 0
Supplies				169,300 0
Materials				21,500 0
Special items				43,500 0
Steamer "Michael J. Perkins"				73,742 6
Personal service				39,742 6
Service other than personal				24,000 0
Equipment				1,300 0
Supplies				8,100 0
Materials				600 0
Granite Avenue Bridge				7,881 7
Personal service				2,706 7
Service other than personal				5,005 0
Equipment				10 0
Supplies				60 0
Materials				100 0
	$361 22			$3,963,003 3

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$9,059 58	$1,231 19	$3,184,226 85	$346,307 66	$3,112,580 12	$71,646 73	
.....	.....	7,904 00	.....	7,904 00		
.....	.....	87,000 00	.....	87,000 00		
.....	.....	70,300 97	10,456 25	69,978 75	322 22	
.....	.....	40,559 50	3,857 97	39,510 63	1,048 87	
.....	.....	35,700 00	3,380 87	35,657 72	42 28	
.....	50 00	1,059 50	121 29	598 95	460 55	
50 00	109 27	2,690 73	97 30	2,144 69	546 04	
109 27	.....	1,109 27	258 51	1,109 27		
.....	5,150 00	494,427 30	61,860 42	457,532 55	36,894 75	
.....	.....	183,877 30	17,209 95	180,343 79	3,533 51	
60 65	15,950 00	18,835 65	4,785 99	13,317 63	5,518 02	
2,100 00	.....	48,775 00	10,122 81	42,040 53	6,734 47	
3,400 00	1,625 97	171,074 03	22,266 60	153,994 71	17,079 32	
5,300 00	.....	26,800 00	3,122 31	24,417 47	2,382 53	
1,565 32	.....	45,065 32	4,352 76	43,418 42	1,646 90	
5,150 00	.....	78,892 67	9,449 40	74,275 12	4,617 55	
1,222 00	.....	40,964 67	3,653 50	40,411 77	552 90	
5,000 00	1,112 61	27,887 39	5,434 67	26,028 25	1,859 14	
29 56	.....	1,329 56	181 68	1,329 56		
11 05	.....	8,111 05	138 60	5,955 48	2,155 57	
.....	.....	600 00	40 95	550 06	49 94	
.....	.....	7,881 70	266 56	7,133 26	748 44	
.....	.....	2,706 70	244 71	2,706 70		
.....	.....	5,005 00	1 73	4,385 56	619 44	
.....	.....	10 00	.....	.....	10 00	
.....	.....	60 00	17 83	38 71	21 29	
.....	.....	100 00	2 29	2 29	97 71	
14,209 58	$6,381 19	$3,971,192 99	$432,198 26	$3,855,914 43	$115,278 56	

LOAN, REVENUE AN

Object of Appropriations.		Balances from 1930	Revenue received during 1931.	Loans Issued in 1931.	Appropriation 1931.
City Loans, Redemption of		$16,359 02	†$3,605,268 86	.....	$4,543,472 1
Payments to date:					
Redemption of City Debt proper	$8,127,300 00	.....	.....	.....	.....
Redemption of Hyde Park town debt	3,000 00				
Redemption of Rapid Transit debt	6,000 00	.....	.....	.....	.....
Redemption of Hyde Park water debt	16,000 00				
Assessing Department:					
Valuation survey		16,167 67	.....	.....	.....
Boston Retirement Board:					
Pension Accumulation Fund		.....	107,618 27	.....	2,086,124 0
Boston Traffic Commission:					
Automatic Traffic Control Signals in Suburban Sections		49,293 09	.....	$50,000 00	.....
Automatic Traffic Signal System		45,105 24	.....	.....	.....
Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square		.....	.....	.....	.....
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge		50,000 00	.....	33,000 00	.....
Charles River Basin Assessments, Acts 1929		.....	.....	150,000 00	.....
City Record, Publication of *		8,726 72	32,055 89	.....	.....
Damages by Dogs, etc		.....	6,267 85	.....	.....
Fire Department:					
Fire Station, Brighton		1,828 98	.....	.....	.....
New Fire Boat		95,135 59	.....	210,000 00	.....
New Fire Station, South Boston District		.....	.....	200,000 00	.....
Hospital Department:					
Administration Building		104,498 21	.....	.....	.....
Burnham Memorial Building, Remodeling, etc.,		.....	.....	.....	.....
Children's Pavilion		299,823 85	.....	.....	.....
Electrical Distribution Center, Establishment of		.....	.....	86,000 00	.....
Hospital Buildings, Plans, etc		75,619 25	.....	.....	.....
Carried forward		$762,557 62	$3,751,210 87	$729,000 00	$6,629,596 12

* See page 61.

† $16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1930.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$8,165,100 00	.....	$8,152,300 00	$12,800 00	
.....	.....	.....	$851 800 00			
.....	.....	.....	6,000 00			
.....	.....	16,167 67	4,250 00	4,250 00	11,917 67	
.....	.....	2,193,742 27	.....	2,193,742 27		
.....	.....	99,293 00	6,332 18	43,902 26	55,390 83	
.....	.....	45,105 24	.....	28,629 64	16,475 60	$16,000 00
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	83,000 00	.....	61,935 90	21,064 10	
.....	.....	150,000 00	.....	150,000 00		
.....	.....	40,782 61	3,554 31	36,152 74	4,629 87	
.....	.....	6,267 85	5,798 35	6,267 85		
.....	$1,828 98	.....	.....	.....	.....	9,000 00
.....	.....	305,135 59	16,971 25	269,929 35	35,206 24	
.....	.....	200,000 00	20,069 54	138,313 83	61,686 17	
$12,265 11	.....	116,763 32	.....	116,763 32		
2,139 97	.....	2,139 97	.....	558 88	1,581 09	84,000 00
.....	.....	299,823 85	40,786 00	85,690 13	214,133 72	346,000 00
.....	1,760 35	84,239 65	.....	84,239 65		
.....	.....	75,619 25	1,215 33	33,895 40	41,723 85	65,000 00
$14,405 08	$3,589 33	$11,883,180 36	$956,776 96	$11,406,571 22	$476,609 14	$645,000 00

Loan, Revenue and Specia

OBJECT OF APPROPRIATIONS.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriations 1931.
Brought forward	$762,557 62	$3,751,210 87	$729,000 00	$6,629,596 12
Hospital Department:				
Kitchen Building, etc.				
Kitchen Building, Equipment, etc.				
Laundry Building				
Laundry Building, Equipment, etc.				
Medical Pavilion	6,254 68			
New Administration Building, Furnishing and Equipping	40,000 00			
New Medical Pavilion, Furnishing and Equipping	8,320 35			
New Surgical Building	9,213 79			
Old Laundry Building, Remodeling, etc.				
Power Plant, Improvements, etc.	2,751 81			
Purchase of Property			124,000 00	
South Department, Buildings, Remodeling, etc.	30,520 30		12,000 00	
Surgical Building, Furnishing and Equipping	2,110 58			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	90,255 36		150,000 00	
Institutions:				
For House of Correction, *see* County of Suffolk.				
Hospital, Parker Hill, Buildings, etc.				
Long Island, New Buildings and Additions and Equipment and Furniture	839 45			
Power Plant, Long Island Hospital, Alterations and Improvements	49,989 91			
Recreation Building, Long Island Hospital, Establishment of			250,000 00	
Library Department:				
Branch Libraries, Establishment of	108,429 35		260,000 00	
Central Library Building, Fireproofing, Improvements, etc.	26,786 15			
Central Library Building, Foundation Improvements, etc.	534 92		85,000 00	
Park Department:				
Airport, Improvements	142,922 97		400,000 00	
Almont Street Playground, Field House, Improvement of Grounds, etc.	4,902 80			
Carried forward	$1,286,390 04	$3,751,210 87	$2,010,000 00	$6,629,596 12

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$14,405 08	$3,589 33	$11,883,180 36	$956,776 96	$11,406,571 22	$476,609 14	$645,000 00
.....	.....	.....	.....	.....	.....	296,000 00
.....	.....	.....	.....	.....	.....	46,000 00
.....	.....	.....	.....	.....	.....	186,000 00
.....	.....	.....	.....	.....	.....	125,000 00
.....	6,254 68	.....	.....	.....		
.....	.....	40,000 00	.....	32,699 76	7,300 24	
.....	.....	8,320 35	.....	7,850 93	469 42	
.....	9,213 79	.....	.....	.....		
.....	.....	.....	.....	.....	.....	60,000 00
.....	.....	2,751 81	.....	.....	2,751 81	
1,000 00	.....	125,000 00	125,000 00	125,000 00	.....	1,000 00
1,823 74	.....	44,344 04	.....	44,344 04		
.....	.....	2,110 58	.....	.....	2,110 58	
.....	.....	240,255 36	127 50	200,171 68	40,083 68	
30,000 00	.....	30,000 00	.....	30,000 00		
.....	.....	839 45	.....	315 82	523 63	
.....	.....	49,989 91	.....	27,784 80	22,205 11	
.....	.....	250,000 00	40,449 95	83,831 60	166,168 40	
8,000 00	.....	376,429 35	14,059 46	254,871 40	121,557 95	
.....	8,000 00	18,786 15	.....	1,874 05	16,912 10	
.....	.....	85,534 92	7,445 00	53,049 20	32,485 72	
.....	.....	542,922 97	68,644 37	215,636 50	327,286 47	850,000 00
.....	.....	4,902 80	.....	1,580 00	3,322 80	
[illegible],228 82	$27,057 80	$13,705,368 05	$1,212,503 24	$12,485,581 00	$1,219,787 05	$2,209,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$1,286,390 04	$3,751,210 87	$2,010,000 00	$6,629,596
Park Department:				
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	329 66			
Animals, Birds, etc	1,231 16	7 76		
Aquarium, Improvements, etc	3,832 38			
Arnold Arboretum, Improvements	4,503 26			
Barry Playground, Improvements, etc	9,176 37			
Billings Field, Improvements			25,000 00	
Boston Common and Public Garden, Improvements	10,349 79			
Carolina Avenue Playground	1,984 47			
Castle Island and Marine Park, Improvements, etc			225,000 00	
Charlestown Heights, Improvements, etc				
Christopher J. Lee Playground	815 23			
Columbus Park and Strandway, Improvements, etc	301,868 21		210,000 00	
Dunbar Avenue Playground, Improvements, etc				
Fallon Field Playground, Additional Land and Construction			90,000 00	
Fallon Field Playground, Improvements, etc				
Fens, Improvements	63,535 47			
Francis Parkman Playground, Improvements, etc	5,105 48			
Franklin Park, Improvements	98,436 05			
Granolithic Walks, Columbia Station to the Fens	2,987 69			
Highland Park, Improvements, etc	6,530 14			
James F. Healey Playground, Improvements			25,000 00	
Jefferson School Playground, Locker Building, Grading, etc	8,223 28			
John J. Connolly Playground, Improvements, etc				
Longwood Park, Improvements, Roxbury	636 65			
Madison Park, Improvements	167 20			
Marine Park, Improvements, etc	8,158 07			
Mary Hemenway Playground, Improvements			25,000 00	
Maverick Square Improvements, East Boston,	1,981 45			
Carried forward	$1,816,242 05	$3,751,218 63	$2,610,000 00	$6,629,596 1

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$55,228 82	$27,057 80	$13,705,368 05	$1,212,503 24	$12,485,581 00	$1,219,787 05	$2,209,000 00
.....	.....	329 66	.....	33 50	296 16	20,000 00
7,500 00	.....	8,738 92	.....	5,642 16	3,096 76	
2,500 00	.....	6,332 38	.....	3,733 56	2,598 82	
.....	.....	4,503 26	.....	2,688 69	1,814 57	
.....	.....	9,176 37	1,157 95	3,833 10	5,343 27	
.....	.....	25,000 00	.....	24,652 14	347 86	
15,000 00	.....	25,349 79	5,207 45	20,178 70	5,171 09	
.....	.....	1,984 47	.....	.....	1,984 47	
.....	.....	225,000 00	16,337 87	156,853 02	68,146 98	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	815 23	.....	.....	815 23	
.....	.....	511,868 21	.....	511,100 58	767 63	
.....	.....	.....	.....	.....	.....	40,000 00
.....	.....	90,000 00	.....	77,217 43	12,782 57	
.....	.....	.....	.....	.....	.....	15,000 00
20,000 00	.....	83,535 47	990 00	63,866 32	19,669 15	
.....	.....	5,105 48	.....	29 64	5,075 84	
45,482 48	.....	243,918 53	8,534 64	90,543 55	153,374 98	
.....	.....	2,987 69	.....	1,704 31	1,283 38	
.....	.....	6,530 14	.....	.....	6,530 14	
.....	.....	25,000 00	3,810 32	8,376 99	16,623 01	
.....	.....	8,223 28	5,128 30	5,489 92	2,733 36	
.....	.....	.....	.....	.....	.....	20,000 00
.....	.....	636 65	.....	384 00	252 65	
2,000 00	.....	2,167 20	.....	.....	2,167 20	
5,000 00	.....	23,158 07	360 00	1,733 70	21,424 37	
.....	.....	25,000 00	2,582 10	18,660 42	6,339 58	
.....	.....	1,981 45	.....	975 00	1,006 45	
$2,711 30	$27,057 80	$15,042,710 30	$1,256,611 87	$13,483,277 73	$1,559,432 57	$2,329,000 00

Loan, Revenue and Speci

Object of Appropriations	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$1,816,242 05	$3,751,218 63	$2,610,000 00	$6,629,596 1
Park Department:				
McConnell Park Playground, Improvements, etc.				
Muddy River and Leverett Pond, Improvements	14,953 24	10,402 22		
North End Park, Bath House and Laundry Building and Equipment, etc.	384 51		125,000 00	
Orient Heights Playground, Improvements	507 26			
Playground, Brookside Avenue and Cornwall Street	748 75			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston	1,550 34			
Playground, Faneuil District, Brighton	74,881 20			
Playground, Fourth Section, East Boston, Land and Construction	14,800 00			
Playground, Germantown, West Roxbury District, Land and Improvements				
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	46,055 05			
Playground, Mattapan	247 41			
Playground, North End District, Vicinity of Foster Place and Foster Court	7,465 35			
Playground, Parker Hill, Improvements, etc.				
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue	29,650 65		30,000 00	
Playground Purposes:				
Billings Field	1,378 92			
Prescott Square, Improvements	586 42			
Property, East Cottage, Pleasant and Pond Streets	1,251 47			
Public Golf Course	147,904 98		340,000 00	
Readville Playground, Improvements, etc.	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract	1,631 89			75,000 00
Riverway, Improvements	1,067 81			
Carried forward	$2,224,569 34	$3,761,620 85	$3,105,000 00	$6,704,596 12

ppropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
$262,711 30	$27,057 80	$15,042,710 30	$1,256,611 87	$13,483,277 73	$1,559,432 57	$2,329,000 00
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	25,355 46	.....	15,603 33	9,752 13	
20,000 00	.....	145,384 51	6,215 36	128,705 79	16,678 72	
.....	.....	507 26	.....	314 01	193 25	
.....	.....	748 75	.....	.....	748 75	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	.....	1,550 34	.....	1,371 55	178 79	
.....	.....	74,881 20	590 61	70,077 41	4,803 79	
.....	.....	14,800 00	.....	125 00	14,675 00	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	46,055 05	36 00	30,502 90	15,552 15	
.....	.....	247 41	.....	.....	247 41	
812 90	.....	8,278 25	6 66	8,278 25		
.....	.....	.....	.....	.....	.....	20,000 00
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	755 86	.....	.....	755 86	
.....	.....	59,650 65	7,851 19	25,433 92	34,216 73	
.....	.....	1,378 92	.....	20 61	1,358 31	
.....	.....	586 42	.....	.....	586 42	
.....	.....	1,251 47	.....	.....	1,251 47	
.....	.....	487,904 98	476 56	435,770 11	52,134 87	
.....	.....	1,640 18	.....	.....	1,640 18	
.....	.....	76,631 89	.....	61,760 09	14,871 80	
5,000 00	.....	6,067 81	.....	1,346 11	4,721 70	
38,524 20	$27,057 80	$16,057,252 71	$1,271,788 25	$14,262,586 81	$1,794,665 90	$2,429,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$2,224,569 34	$3,761,620 85	$3,105,000 00	$6,704,596
Park Department:				
Rogers Park, Additional Land and Improvements	25,000 00			
Rogers Park, Improvements, etc.				
Smith's Pond Playground, Improvements			25,000 00	
Stanley A. Ringer Playground, Improvements,			25,000 00	
Tenean Beach, Purchase and Improvement of Beach Land	2,838 44			
Tercentenary Memorial, Gateway, etc.	3,133 75			
Thomas Park, Improvements, South Boston	967 90			
Washington Park, Improvements, Roxbury	254 68			
Webster Avenue Playground, Improvements	34,431 42			
William Amerena Playground, Improvements,			25,000 00	
William J. Barry Playground, Enlargement and Improvement	610 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,557 78			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and Development of	665 77			
Police Department:				
New Police Boat	38,628 04			
Printing Department *	330,428 57	544,492 61		
Printing Department Building				
Public Buildings Department:				
Courthouse, Brighton	64,813 43		20,000 00	
East Boston Courthouse and Police Station 7, Alterations and New Buildings	126,918 16		55,000 00	
Garage, Police Station 14			25,000 00	
New Police Stations and Additions to and Improvement of Existing Police Stations			300,000 00	
Police Headquarters	1,702 74			
Police Station 2 Building	8,195 92			
Public Welfare Department:				
New Charities Administration Building			200,000 00	
New Charities Administration Building, Furnishing and Equipping				
Carried forward	$2,868,114 11	$4,306,113 46	$3,780,000 00	$6,704,596 12

* See page 61.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
288,524 20	$27,057 80	$16,057,252 71	$1,271,788 25	$14,262,586 81	$1,794,665 90	$2,429,000 00
.....	.....	25,000 00	.....	373 66	24,626 34	
.....	.....	.....	.....	.....	.....	15,000 00
.....	.....	25,000 00	40 39	25,000 00		
.....	.....	25,000 00	2,609 09	2,933 78	22,066 22	
.....	.....	2,838 44	.....	5 50	2,832 94	
.....	.....	3,133 75	.....	950 00	2,183 75	
.....	.....	967 90	.....	954 00	13 90	
.....	.....	254 68	.....	.....	254 68	
.....	20,812 90	13,618 52	.....	8,294 46	5,324 06	
.....	.....	25,000 00	.....	9 86	24,990 14	
.....	.....	610 78	.....	180 00	430 78	
.....	.....	397 39	.....	.....	397 39	
.....	.....	4,557 78	.....	222 75	4,335 03	
.....	.....	665 77	.....	.....	665 77	
.....	92 96	38,535 08	.....	38,535 08		
.....	81,604 16	793,317 02	55,592 84	491,669 87	301,647 15	
81,604 16	.....	81,604 16	32,744 72	81,604 16		
.....	.....	84,813 43	5,708 91	78,928 10	5,885 33	40,000 00
1,000 00	.....	192,918 16	.....	188,672 95	4,245 21	
.....	.....	25,000 00	10,221 12	18,187 72	6,812 28	
.....	.....	300,000 00	26,250 00	26,639 50	273,360 50	400,000 00
.....	1,702 74					
.....	.....	8,195 92	.....	.....	8,195 92	
.....	.....	200,000 00	15,284 86	150,978 08	49,021 92	85,000 00
.....	.....	.....	.....	.....	.....	15,000 00
$1,128 36	$131,270 56	$17,908,681 49	$1,420,240 18	$15,376,726 28	$2,531,955 21	$2,984,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$2,868,114 11	$4,306,113 46	$3,780,000 00	$6,704,596
Public Works Department:				
Albany Street Bridge	.....	.....	35,000 00	.....
Bridges, Repairs, etc.	39,668 51	.....	.....	85,000
Cambridge Street Bridge, Rebuilding	6,886 17	.....	.....	.....
Congress Street Bridge	53,607 67	.....	.....	.....
Morton Street Bridge	.....	.....	75,000 00	.....
Shawmut Avenue Bridge	.....	.....	65,000 00	.....
East Boston Ferry, two additional boats and other permanent improvements	54,078 43	.....	.....	.....
Ferry Improvements, etc.	1,795 76	.....	.....	20,000
New Ferry Boat	122,770 89	.....	.....	.....
Garage, Hancock Street Yard	355 52	.....	.....	.....
Granolithic Sidewalks	30,072 09	.....	.....	75,000
Reconstruction of Streets	221,748 97	.....	1,800,000 00	.....
Reconstructing and Repairing Streets by Contract	14,866 56	.....	.....	.....
Snow Removal	.....	.....	.....	150,000
Street Signs	9,796 46	.....	.....	15,000
East Boston Pumping Station and Outlet	4,456 36	.....	.....	.....
Savin Hill Bay, Sewerage Works, etc.	71,233 63	.....	100,000 00	.....
Sewerage Works	247,381 31	983 78	1,550,000 00	.....
Extension of Water Mains	2,680 35	.....	.....	.....
High Pressure Fire System Extension	382 00	.....	.....	.....
High Pressure Fire Service, Extension of	.....	275,000 00	.....	.....
Water Service*	514,999 00	4,498,199 68†	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	315,562 31	2,514,409 86	.....	.....
Arlington Station	2,877 25	23 90	.....	.....
Boston Tunnel and Subway	62,240 36	379 09	.....	.....
Boylston Street Subway	2,286 97	9 68	.....	.....
Boylston Street Subway (Chapter 394, Acts 1930)	50,440 72	12,047 73	2,800,000 00	.....
Cambridge Connection	2,471 52	15 80	.....	.....
Dorchester Rapid Transit	6,279 55	2,226 02	200,000 00	.....
Carried forward	$4,707,052 47	$11,609,409 00	$10,405,000 00	$7,049,596 1

* See page 62.

† Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Deb $81,739.48 to Collecting Department, Water Division, and $275,000 to High Pressure Fire Service, Extension of

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
381,128 36	$131,270 56	$17,908,681 49	$1,420,240 18	$15,376,726 28	$2,531,955 21	$2,984,000 00
.....	.....	35,000 00	6,060 86	16,864 12	18,135 88	
.....	.....	124,668 51	6,089 14	109,474 81	15,193 70	
.....	6,886 17					
.....	.....	53,607 67	.....	52,058 49	1,549 18	
1,000 00	.....	76,000 00	3,965 25	70,380 98	5,619 02	
.....	1,000 00	64,000 00	13,710 24	45,087 32	18,912 68	
.....	.....	54,078 43	.....	.....	54,078 43	
.....	.....	21,795 76	.....	15,860 99	5,934 77	
.....	861 51	121,909 38	.....	121,909 38		
.....	355 52					
.....	.....	105,072 09	5,798 59	85,580 32	19,491 77	
.....	.....	2,021,748 97	237,761 47	1,747,752 65	273,996 32	
.....	.....	14,866 56	.....	11,856 35	3,010 21	
.....	.....	150,000 00	.....	122,723 84	27,276 16	
.....	.....	24,796 46	450 25	23,654 75	1,141 71	
.....	.....	4,456 36	.....	.....	4,456 36	350,000 00
.....	.....	171,233 63	2,755 55	141,300 74	29,932 89	40,000 00
.....	.....	1,798,365 09	87,355 76	1,460,174 08	338,191 01	
34,654 65	.....	37,335 00	.....	37,335 00		
.....	.....	382 00	.....	.....	382 00	
.....	.....	275,000 00	40,680 77	227,992 10	47,007 90	
1,279 35	34,654 65	4,979,823 38	198,320 87	4,554,353 62	425,469 76	
.....	.....	2,829,972 17	710,533 50	2,290,922 15	539,050 02	
.....	.....	2,901 15	.....	.....	2,901 15	
.....	.....	62,619 45	209 97	415 97	62,203 48	
.....	.....	2,296 65	.....	768 18	1,528 47	
.....	.....	2,862,488 45	268,339 29	2,788,283 62	74,204 83	
.....	.....	2,487 32	11 36	241 84	2,245 48	
.....	.....	208,505 57	1,069 01	88,747 36	119,758 21	
,062 36	$175,028 41	$34,014,091 54	$3,003,352 06	$29,390,464 94	$4,623,626 60	$3,374,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriati 1931.
Brought forward	$4,707,052 47	$11,609,409 00	$10,405,000 00	$7,049,596
Rapid Transit:				
Dorchester Tunnel	3,951 43	70 52	10,000 00	
East Boston Tunnel Alterations	85,611 63	1,178 30		
East Boston Tunnel Alterations, Acts of 1924,	6,633 95	50 15		
East Boston Tunnel Extension	12,323 16	105 59		
Hyde Park Street Railway	542 48			
Tremont Street Subway, Alterations, Acts of 1924	8,176 91	263 24	50,000 00	
Sales of City Property, Special Fund		11,000 00		
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	238,328 51		1,680,000 00	
Payments to date:				
Street Construction $983,516 27				
Street Commissioners 124,250 35				
Land damages 489,186 86				
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	100 00			
Norfolk Street, Dorchester, Widening	1,054 47			
Cambridge Street and Court Street	34,210 55			
Centre Street	196,630 16		200,000 00	
Charles Street Widening, etc	428,742 80		355,000 00	
Dock Square and Faneuil Hall Square, Improvement	15,014 58			
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	84,644 78			
North Beacon Street, Brighton	14,298 99			
Norfolk Street, Widening	227 60			
Oakland and Ashland Streets, Improvement	12,213 22		20,000 00	
River Street, Reconstruction	9,742 64		20,000 00	
St. Ann Street	46,141 21			
Carried forward	$6,042,279 12	$11,622,076 80	$12,740,000 00	$7,049,596 1

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Expended.	Loans authorized but not issued.
$418,062 36	$175,028 41	$34,014,091 54	$3,003,352 06	$29,390,464 94	$4,623,626 60	$3,374,000 00
.....	.....	14,021 95	581 58	8,219 62	5,802 33	
.....	.....	86,789 93	.....	.....	86,789 93	
.....	.....	6,684 10	41 71	3,663 33	3,020 77	
.....	.....	12,428 75	.....	60 64	12,368 11	
.....	.....	542 48	.....	.....	542 48	
.....	.....	58,440 15	6,042 46	52,357 83	6,082 32	
.....	11,000 00					
.....	201 59					
.....	1,867 06					
.....	.....	1,918,328 51	.....	1,596,953 48	321,375 03	820,000 00
.....	.....	.....	165,114 16			
.....	.....	.....	11,046 61			
.....	.....	.....	153,278 30			
.....	100 00					
.....	1,054 47					
.....	.....	34,210 55	3,300 00	5,152 50	29,058 05	
.....	.....	396,630 16	6,841 38	54,047 13	342,583 03	900,000 00
.....	.....	783,742 80	2,556 08	609,546 81	174,195 99	
.....	.....	15,014 58	.....	50 00	14,964 58	
.....	.....	341 75	.....	.....	341 75	
.....	.....	8,852 45	.....	.....	8,852 45	
.....	.....	125,374 73	.....	.....	125,374 73	
.....	.....	84,644 78	75 00	21,255 28	63,389 50	
.....	.....	14,298 99	.....	.....	14,298 99	
.....	227 60					
.....	.....	32,213 22	10 00	7,260 45	24,952 77	60,000 00
.....	.....	29,742 64	.....	15,795 00	13,947 64	
.....	.....	46,141 21	.....	.....	46,141 21	
$8,062 36	$189,479 13	$37,682,535 27	$3,352,239 34	$31,764,827 01	$5,917,708 26	$5,154,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
Brought forward	$6,042,279 12	$11,622,076 80	$12,740,000 00	$7,049,596 1
Street Laying-Out Department:				
Street Widenings and Extensions, Acts of 1929,	65,258 84	.....	.....	.....
Summer and L Streets, Widening and Construction of	88,517 96	.....	180,000 00	.....
Tremont Street, Improvement	26,335 20	.....	.....	.....
Temporary Loan	.....	.....	24,000,000 00	.....
Traffic Tunnel	1,831,418 22	199,316 67	3,000,000 00	.....
County of Suffolk:				
Suffolk County Jail, Hospital	2,152 32	.....	.....	.....
Jail Improvements	82,973 49	.....	18,000 00	.....
Social Law Library	.....	.....	.....	1,000 0
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	27,171 09	29,410 12	.....	.....
New Buildings	22,285 56	.....	.....	.....
Reconstruction and Alteration of Buildings, etc	13,567 94	.....	.....	.....
	$8,201,959 74	$11,850,803 59	$39,938,000 00	$7,050,596

ppropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
418,062 36	$189,479 13	$37,682,535 27	$3,352,239 34	$31,764,827 01	$5,917,708 26	$5,154,000 00
.....	.....	65,258 84	945 29	4,811 91	60,446 93	
.....	.....	268,517 96	29,975 64	218,559 53	49,958 43	520,000 00
.....	.....	26,335 20	.....	1,295 00	25,040 20	
.....	.....	24,000,000 00	.....	24,000,000 00		
.....	.....	5,030,734 89	811,917 93	4,492,684 18	538,050 71	
.....	2,152 32					
61 76	.....	101,035 25	.....	101,035 25	.....	17,000 00
.....	.....	1,000 00	1,000 00	1,000 00		
.....	.....	56,581 21	617 60	25,273 92	31,307 29	
.....	6,013 06	16,272 50	.....	7,723 53	8,548 97	
.....	6,717 78	6,850 16	.....	6,850 16		
18,124 12	$204,362 29	$67,255,121 28	$4,196,695 80	$60,624,060 49	$6,631,060 79	$5,691,000 00

TRUST FUNDS, ETC.

	Balances from 1930.	Revenue received duri 1931.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$828,566
Retirement Reserve Fund, Payments	.....	115,976
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,609 87	515
Cemetery Trust Funds, Income	.....	19,022
Coppenhagen Fund, Income	3,978 32	200
Fitzgerald Firemen's Gold Medal Fund, Income	260 75	30
Foss Flag Fund, Income	259 60	85
Franklin Fund	571 17	233
Franklin Union	93 12	88,979
George B. Hyde Bequest	971 73	269
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	529 41	96
Ellen C. Johnson Bequest	793 36	241
Library Department:		
Trust Funds, Income	39,156 04	26,807
James L. Whitney Bibliographic Account, Income	9,058 33	700
The Children's Fund, Income	4,064 37	3,988
Mary P. C. Cummings Trust Fund, Income	.....	18,551
George F. Parkman Fund, Income	.....	214,602
J. Harleston Parker Medal Fund, Income	54 50	51
Phillips Street Fund, Income	10,328 48	735
Police Charitable Fund, Income	5,746 42	8,047
Public Welfare Department Trust Funds, Income	.....	259,716
Randidge Trust Fund, Income	430 45	2,080
School Committee:		
Athletic Wearing Apparel Fund	.....	3,536
Bowdoin Dorchester School Fund, Income	1,120 25	191
Eastburn School Fund, Income	2,410 99	442
Franklin Medal Fund, Income	90 51	40
Gibson School Fund, Income	5,882 39	4,146
Horace Mann School Fund, Income	1,227 94	336
Peter P. F. Degrand School Fund, Income	2,655 82	1,136
Teachers' Waterston Fund, Income	1,282 50	144
Unemployment Relief Fund	.....	80,661
Walter Scott Medal for Valor Fund, Income	58 98	75
George Robert White Fund, Income	44,745 02	466,535
	$138,380 32	$2,146,739

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$828,566 62	$79,932 51	$828,566 62	
.....	.....	115,976 62	12,812 70	115,976 62	
.....	.....	3,124 93	246 50	1,359 56	$1,765 37
.....	.....	19,022 84	776 84	19,022 84	
.....	.....	4,178 32	.....	.....	4,178 32
.....	.....	290 75	.....	.....	290 75
.....	.....	344 60	.....	273 20	71 40
.....	.....	804 62	.....	324 10	480 52
.....	.....	89,073 02	7,572 55	87,994 74	1,078 28
.....	.....	1,240 83	.....	1,240 83	
.....	.....	625 41	8 36	176 81	448 60
.....	.....	1,034 70	.....	1,034 70	
.....	.....	65,963 04	1,770 46	16,157 18	49,805 86
.....	.....	9,758 33	220 00	1,480 18	8,278 15
.....	.....	8,052 53	.....	4,064 37	3,988 16
.....	.....	18,551 43	150 00	1,793 00	16,758 43
.....	$212,482 48	2,119 69	.....	2,119 69	
.....	.....	105 75	.....	.....	105 75
.....	.....	11,063 48	.....	.....	11,063 48
.....	.....	13,794 29	614 50	7,343 50	6,450 79
.....	.....	259,716 57	.....	255,000 00	4,716 57
.....	.....	2,510 45	.....	2,128 32	382 13
.....	.....	3,536 17	.....	.....	3,536 17
.....	.....	1,311 51	21 15	358 90	952 61
.....	.....	2,853 49	.....	550 00	2,303 49
.....	.....	130 51	.....	57 60	72 91
.....	.....	10,029 08	112 84	3,569 73	6,459 35
.....	.....	1,563 94	204 88	389 38	1,174 56
.....	.....	3,792 00	7 37	2,847 96	944 04
.....	.....	1,426 50	.....	.....	1,426 50
.....	.....	80,661 05	25,000 00	75,000 00	5,661 05
.....	.....	133 98	.....	.....	133 98
.....	.....	511,280 25	3,740 11	257,828 16	*253,452 09
.....	$212,482 48	$2,072,637 30	$133,190 77	$1,686,657 99	$385,979 31

*Investments in addition to above, $109,935.70.

REFUNDS, ETC.

Objects.	Balances from 1930.	Revenue received duri 1931.
Duplicates and Overpayments	$171,459 62	$46,333
Refunded Fees and Other Charges		192
Refunded Ashes and Garbage Tickets		1,052
Refunded Building Department Permit		17
Refunded Ferry Service Tolls		33
Refunded Interest		445
Refunded Licensing Board Permit		58
Refunded Milk License		
Refunded Motor Vehicle Excise Tax		18,899
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement		4,977
Refunded Protested Assessments, Morton Street Improvements		3,920
Refunded Sewerage Works Assessment		10
Refunded Street Laying-Out Permit		29
Refunded Taxes		407,195
Refunded Wire Division Permit		11
Residue from Tax Sales, etc.	8,817 07	
Tax Titles	158 02	
County of Suffolk:		
Refunded Bail		10,009
Refunded Fines		54
	$180,434 71	$493,241

RECAPITULATION.

	Balances from 1930.	Revenue received during 1931.	Loans Issued in 1931.	Appropriatio 1931.
City of Boston Regular Appropriations	$46,836 77	$147,855 02		$43,069,943
School Appropriations	3,127,267 86	97,681 12		20,606,761
County of Suffolk Regular Appropriation	361 22			3,963,003
Loan, Revenue and Special Appropriations	8,201,959 74	11,850,803 59	$39,938,000 00	7,050,596
Trust Funds, etc.	138,380 32	2,146,739 46		
Refunds, etc.	180,434 71	493,241 23		
	$11,695,240 62	$14,736,320 42	$39,938,000 00	$74,690,305

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.
.....	.....	$217,793 45	$1,254 82	$34,485 91	$183,307 54
.....	.....	192 75	43 01	192 75	
.....	.....	1,052 24	18 75	1,052 24	
.....	.....	17 00	.....	17 00	
.....	.....	33 57	62	33 57	
.....	.....	445 56	20 58	445 56	
.....	.....	58 00	.....	58 00	
.....	.....	50	.....	50	
.....	.....	18,899 41	407 27	18,899 41	
.....	.....	4,977 40	.....	4,977 40	
.....	.....	3,920 00	.....	3,920 00	
.....	.....	10 81	.....	10 81	
.....	.....	29 18	.....	29 18	
.....	.....	407,195 54	24,058 99	407,195 54	
.....	.....	11 50	.....	11 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	10,009 84	200 00	10,009 84	
.....	.....	54 10	.....	54 10	
.....	.....	$673,675 94	$26,004 04	$481,393 31	$192,282 63

RECAPITULATION.

ansfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
7,447 07	$586,554 81	$43,255,528 04	$5,574,258 81	$42,543,390 22	$712,137 82	
6,471 30	16,471 30	23,831,710 86	2,421,274 83	21,184,515 79	2,647,195 07	$2,970,000 00
4,209 58	6,381 19	3,971,192 99	432,198 26	3,855,914 43	115,278 56	
8,124 12	204,362 29	67,255,121 28	4,196,695 80	60,624,060 49	6,631,060 79	5,691,000 00
.....	212,482 48	2,072,637 30	133,190 77	1,686,657 99	385,979 31	
.....	.....	673,675 94	26,004 04	481,393 31	192,282 63	
3,252 07	$1,026,252 07	$141,059,866 41	$12,783,622 51	$130,375,932 23	$10,683,934 18	$8,661,000 00

TRANSFERS OF APPROPRIATIONS, 1931.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
	Dec. 7, 1931	Reserve Fund	Boston Port Authority		$6,000 00
	Dec. 31, 1931	Reserve Fund	City Council Proceedings		1,863 68
	Dec. 31, 1931	Reserve Fund	City Documents		6,729 03
	Dec. 31, 1931	Institutions Department, Long Island Hospital	Hospital Department	$2,529 27	
	Dec. 31, 1931	Hospital Department, Sanatorium Division	Hospital Department	11,589 33	14,118 60
July 15, 1931		Institutions Department, Steamer "George A. Hibbard" and Launch "James J. Minot."	Institutions Department, Central Office		620 00
	Dec. 31, 1931	Institutions Department, Long Island Hospital	Institutions Department, Child Welfare Division		3,080 84
	Nov. 10, 1931	Institutions Department, Long Island Hospital.	Institutions Department, Steamer "George A. Hibbard" and Launch "James J. Minot"		2,000 00
	Nov. 19, 1931	Reserve Fund	Mayor, Conventions and Entertainment of Distinguished Guests		25,000 00
	Nov. 30, 1931	Reserve Fund	Mayor, Office Expenses	$4,100 00	
	Dec. 31, 1931	Mayor, Conventions and Entertainment of Distinguished Guests.	Mayor, Office Expenses	567 11	4,667 11
Sept. 1, 1931		Reserve Fund	Mayor's Office, Public Celebrations		25,000 00
	Dec. 31, 1931	Public Welfare Department, Temporary Home.	Public Welfare Department, Central Office	$1,191 17	
	Dec. 31, 1931	Public Welfare Department, Wayfarers' Lodge.	Public Welfare Department, Central Office	3,154 13	

	Dec. 31, 1931	Fire Department	Public Welfare Department, Central Office	42,279 99	
	Dec. 31, 1931	Police Department	Public Welfare Department, Central Office	76,962 12	
	Dec. 31, 1931	Public Works Department, Lighting Service	Public Welfare Department, Central Office	39,023 73	
	Dec. 31, 1931	Public Works Department, Paving Service	Public Welfare Department, Central Office	103,340 02	
	Dec. 31, 1931	Public Works Department, Sanitary Service	Public Welfare Department, Central Office	71,356 60	
	Dec. 31, 1931	Public Works Department, Sewer Service	Public Welfare Department, Central Office	12,654 19	
					465,187 45
	Dec. 31, 1931	Reserve Fund	Soldiers' Relief Department		19,163 31
	Dec. 31, 1931	Reserve Fund	Supply Department		1,245 08
	Dec. 31, 1931	County of Suffolk, Miscellaneous Expenses, Treasury Department.	Treasury Department	$14 85	
	Dec. 31, 1931	Reserve Fund	Treasury Department	2,757 12	
					2,771 97
Sept. 15, 1931		Reserve Fund	Suffolk County Courthouse, Custodian		2,000 00
Sept. 30, 1931		Reserve Fund	Superior Court, Civil Session, General Expenses		2,700 00
Sept. 30, 1931		Reserve Fund	Superior Court, Criminal Session		900 00
Sept. 30, 1931		Reserve Fund	Probate Court		200 00
Sept. 30, 1931		Reserve Fund	Municipal Court, City of Boston		1,100 00
Sept. 30, 1931		Reserve Fund	Municipal Court, Charlestown District		75 00
Sept. 30, 1931		Reserve Fund	East Boston District Court		150 00
	Dec. 14, 1931	Reserve Fund	Municipal Court, South Boston District		334 90
Sept. 30, 1931		Reserve Fund	Municipal Court, Dorchester District	$75 00	
	Dec. 31, 1931	Insanity Cases	Municipal Court, Dorchester District	706 64	
					781 64
Sept. 30, 1931		Reserve Fund	Municipal Court, Roxbury District		150 00
Sept. 30, 1931		Reserve Fund	Municipal Court, West Roxbury District		75 00
		Carried forward			$560,913 61

TRANSFERS OF APPROPRIATIONS, EXCLUSIVE OF THOSE WITHIN DEPARTMENTS. — *Continued.*

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
		Brought forward			$560,913 61
Sept. 30, 1931		Reserve Fund	Municipal Court, Brighton District		75 00
	Dec. 31, 1931	Insanity Cases	Medical Examiner Service, Southern Division		9 70
	Dec. 18, 1931	Budget Department	County of Suffolk Miscellaneous Expenses, Budget Department		8 34
July 1, 1931		Jail	Miscellaneous Expenses, Sheriff		500 00
	Nov. 30, 1931	Penal Institutions Department, House of Correction.	Penal Institutions Department, Steamer "Michael J. Perkins."		5,150 00
	Dec. 31, 1931	Hospital Department, Medical Pavilion	Hospital Department, Administration Building	$3,051 32	
	Dec. 31, 1931	Hospital Department, New Surgical Building	Hospital Department, Administration Building	9,213 79	12,265 11
	Dec. 31, 1931	Hospital Department, Medical Pavilion	Hospital Department, Burnham Memorial Building, Remodeling, etc.	$379 62	
	Dec. 31, 1931	Hospital Department, Electrical Distribution Center, Establishment of.	Hospital Department, Burnham Memorial Building, Remodeling, etc.	1,780 35	2,159 97
	Dec. 31, 1931	Hospital Department, Medical Pavilion	Hospital Department, Purchase of Property		1,000 00
	Dec. 31, 1931	Hospital Department, Medical Pavilion	Hospital Department, South Department, Building, Remodeling, etc.		1,823 74
	Dec. 31, 1931	New Police Boat	Hospital, Parker Hill, Buildings, etc	$92 96	
	Dec. 31, 1931	Highways, Making of (chap. 661, Acts 1912), Hyde Park avenue.	Hospital, Parker Hill, Buildings, etc	100 00	
	Dec. 31, 1931	Sewerage Charges, Repayment of	Hospital, Parker Hill, Buildings, etc	201 59	
	Dec. 31, 1931	Norfolk Street, Widening	Hospital, Parker Hill, Buildings, etc	227 60	

	Dec. 31, 1931	Highways, Making of (chap. 661, Acts 1912), Norfolk Street, Dorchester, Widening.	Hospital, Parker Hill, Buildings, etc.	1,054 47	
	Dec. 31, 1931	Police Headquarters	Hospital, Parker Hill, Buildings, etc.	1,702 74	
	Dec. 31, 1931	Fire Station, Brighton	Hospital, Parker Hill, Buildings, etc.	1,828 98	
	Dec. 31, 1931	Sidewalk Assessments, Repayment of	Hospital, Parker Hill, Buildings, etc.	1,867 06	
	Dec. 31, 1931	Suffolk County Jail, Hospital	Hospital, Parker Hill, Buildings, etc.	2,152 32	
	Dec. 31, 1931	House of Correction, Reconstruction and Alteration of Buildings, etc.	Hospital, Parker Hill, Buildings, etc.	6,717 78	
	Dec. 31, 1931	House of Correction, New Buildings	Hospital, Parker Hill, Buildings, etc.	5,951 30	
	Dec. 31, 1931	Cambridge Street Bridge, Rebuilding	Hospital, Parker Hill, Buildings, etc.	6,886 17	
					30,000 00
Nov. 30, 1931		Central Library Building, Fireproofing, Improvements, etc.	Branch Libraries, Establishment of		8,000 00
Sept. 30, 1931		Webster Avenue Playground, Improvements	North End Park, Bath House and Laundry Building and Equipment, etc.		20,000 00
Aug. 3, 1931		Webster Avenue Playground, Improvements	Playground, North End District, Vicinity of Foster Place and Foster Court		812 90
July 31, 1931		Printing Department	Printing Department Building	$9,731 82	
Aug. 31, 1931		Printing Department	Printing Department Building	500 42	
Sept. 30, 1931		Printing Department	Printing Department Building	10,626 52	
Oct. 31, 1931		Printing Department	Printing Department Building	7,866 20	
Nov. 30, 1931		Printing Department	Printing Department Building	20,134 48	
	Dec. 31, 1931	Printing Department	Printing Department Building	32,744 72	
					81,604 16
Mar. 18, 1931		Sales of City Property, Special Fund	East Boston Courthouse and Police Station 7, Alterations and New Buildings		11,000 00
	Dec. 29, 1931	Shawmut Avenue Bridge	Morton Street Bridge		1,000 00
	Dec. 31, 1931	Water Service	Extension of Water Mains		34,654 65
	Dec. 31, 1931	Collecting Department, Water Division	Water Service		1,279 35
	Dec. 31, 1931	House of Correction, New Buildings	Jail Improvements		61 76
		Carried forward			$797,298 29

TRANSFERS OF APPROPRIATIONS, EXCLUSIVE OF THOSE WITHIN DEPARTMENTS. — *Concluded.*

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
		Brought forward			$797,298 29
May 7, 1931		Sales of City Property, Schools, Special Fund,	Land and Buildings for Schools	$6,346 30	
Dec, 14, 1931		Sales of City Property, Schools, Special Fund,	Land and Buildings for Schools	10,125 00	
					16,471 30
					$813,769 59

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Totals	
Sept. 30, 1931	Animals, Birds, etc		$7,500 00	
Sept. 30, 1931	Aquarium Improvements, etc		2,500 00	
Sept. 30, 1931	Boston Common and Public Garden, Improvements		15,000 00	
Sept. 30, 1931	Fens, Improvements		20,000 00	
Sept. 30, 1931	Franklin Park Improvements	$5,000 00		
Sept. 30, 1931	Franklin Park Improvements	80,000 00		
Dec. 22, 1931	Franklin Park Improvements	60,482 48		
			145,482 48	
Sept. 30, 1931	Madison Park Improvements		2,000 00	
Sept. 30, 1931	Marine Park Improvements, etc		15,000 00	
Sept. 30, 1931	Riverway, Improvements		5,000 00	
				212,482 48
				$1,026,252 07

CITY RECORD — PUBLICATION OF.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$5,800 00	.....	.....	$5,800 00	$556 30	$5,800 00	
Service other than personal	31,210 00	.....	$2 08	31,207 92	2,972 15	30,275 66	$932 26
Supplies	75 00	$2 08	.....	77 08	25 86	77 08	
	$37,085 00	$2 08	$2 08	$37,085 00	$3,554 31	$36,152 74	$932 26

PRINTING DEPARTMENT.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Personal service	$273,170 24	.....	$5,000 00	$268,170 24	$23,571 17	$249,856 97	$18,313 27
Service other than personal	89,245 00	.....	5,000 00	84,245 00	9,544 13	72,052 11	12,192 89
Equipment	9,175 00	.....	4,000 00	5,175 00	1,071 45	2,829 39	2,345 61
Supplies	2,750 00	.....	.....	2,750 00	283 73	1,907 28	842 72
Materials	67,520 00	$4,000 00	.....	71,520 00	10,523 94	69,348 06	2,171 94
Special items	1,230 30	.....	.....	1,230 30	88 89	1,030 30	200 00
Miscellaneous	85,000 00	10,000 00	.....	95,000 00	10,709 53	94,645 76	354 24
	$528,090 54	$14,000 00	$14,000 00	$528,090 54	$55,592 84	$491,669 87	$36,420 67

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1931.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1931.	Balances Unexpended.
Current expenses:							
Personal service	$1,079,114 18	.....	.....	$1,079,114 18	$100,781 39	$1,046,618 98	$32,495 20
Service other than personal	277,900 00	$550 00	$9,601 58	268,848 42	51,294 65	266,215 94	2,632 48
Equipment	88,650 00	.....	550 00	88,100 00	17,684 68	70,008 85	18,091 15
Supplies	27,525 00	3,406 25	.....	30,931 25	11,846 03	28,674 10	2,257 15
Materials	244,000 00	4,057 34	.....	248,057 34	14,661 53	247,844 01	213 33
Special items	20,000 00	2,137 99	.....	22,137 99	2,025 19	20,305 68	1,832 31
	$1,737,189 18	$10,151 58	$10,151 58	$1,737,189 18	$198,300 87	$1,679,667 56	$57,521 62
Interest	20,165 00	.....	.....	20,165 00	.....	20,165 00	
Serial loans	* 34,000 00	.....	.....	34,000 00	.....	34,000 00	
	$1,791,354 18	$10,151 58	$10,151 58	$1,791,354 18	$198,300 87	$1,733,832 56	$57,521 62
Refunded rates	.....	.....	.....	.....	20 00	824 45	
Metropolitan Water Assessment	.....	.....	.....	.....	.....	2,819,696 61	
	.....	.....	.....	.....	$198,320 87	$4,554,353 62	

* In addition $16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 37 and 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1930			$152,656,100 96
Added funded debt issued in 1931:			
City Debt		$9,860,000 00	
Traffic Tunnel Debt		3,000,000 00	
Rapid Transit Debt		3,060,000 00	
County Debt		18,000 00	
			15,938,000 00
			$168,594,100 96
Deduct funded debt paid in 1931:			
City Debt		$8,127,300 00	
County Debt		87,000 00	
Hyde Park Water Debt		16,000 00	
Hyde Park Town Debt		3,000 00	
Water Debt		34,000 00	
Rapid Transit Debt		6,000 00	
			8,273,300 00
Gross funded debt December 31, 1931			*$160,320,800 96
Sinking Funds December 31, 1930		$38,990,246 22	
Receipts during 1931		2,453,596 98	
		$41,443,843 20	
Payments during 1931		3,617,345 02	
		$37,826,498 18	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,694,063 02		
Blue Hill and other avenues, assessments	48,226 18		
Highways, Making of, assessments	1,351,854 06		
		3,094,143 26	
Premiums on loans:			
City		12,800 00	
Betterments, etc., collected during December,	$25,690 75		
Interest on above	7,481 25		
		33,172 00	
Total redemption means December 31, 1931			40,966,613 44
Net funded debt December 31, 1931			$119,354,187 52

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$93,484,101 00	$28,412,731 88	$65,071,369 12
County debt	1,819,999 96	701,493 04	1,118,506 92
Water debt	488,000 00	—	488,000 00
Traffic Tunnel Debt	7,050,000 00	—	7,050,000 00
	$102,842,100 96	$29,114,224 92	$73,727,876 04
Rapid Transit debt	57,478,700 00	11,852,388 52	45,626,311 48
	$160,320,800 96	$40,966,613 44	$119,354,187 52

* Includes $139,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$95,804,401 00	$1,888,999 96	$538,000 00	$54,424,700 00	$152,656,100 96
December 31, 1931.....	100,534,101 00	1,819,999 96	488,000 00	57,478,700 00	160,320,800 96
Increase.....	$4,729,700 00	* $69,000 00	* $50,000 00	$3,054,000 00	$7,664,700 00

* Decrease.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1930.....	$65,544,363 02	$1,223,101 07	$538,000 00	$43,191,696 73	$110,497,160 82
December 31, 1931	72,121,369 12	1,118,506 92	488,000 00	45,626,311 48	119,354,187 52
Increase.....	$6,577,006 10	* $104,594 15	* $50,000 00	$2,434,614 75	$8,857,026 70

* Decrease.

CITY AND COUNTY FUNDED DEBT.

December 31, 1931.

Total Funded Debt, City and County			* $160,320,800 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$38,628,300 00	
Water debt		488,000 00	
Traffic Tunnel debt		7,050,000 00	
County debt		1,039,999 96	
Rapid Transit debt		57,478,700 00	
			104,684,999 96
Funded debt within the debt limit			$55,635,801 00
Offsets to funded debt:			
Sinking funds		$37,826,498 18	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$17,274,630 29		
County Sinking Fund,	701,493 04		
Rapid Transit Sinking Funds	11,852,388 52		
		29,828,511 85	
		$7,997,986 33	
Premiums on loans	$12,800 00		
Less on loans outside debt limit	7,081 55		
		5,718 45	
Offsets to funded debt within the debt limit			8,003,704 78
Net indebtedness within the debt limit			$47,632,096 22

* Includes $139,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

December 31, 1931.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 22, 1931	.....	$4,656,600 58
	Additional in accordance with chapter 225, Acts of 1931	.....	500,000 00
			$5,156,600 58
	Less authorized since (inside debt limit):		
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	$30,000 00	
March 3, 1931...	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928) $15,000 00		
	Rescinded by order of December 15, 1931.. 15,000 00		
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	37,000 00	
March 3, 1931...	Hospital Department, Electrical Distribution Center, Establishment of (Chap. 237, Acts of 1928),	43,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, Equipment, etc	46,000 00	
March 3, 1931...	James F. Healy Playground, Improvements	25,000 00	
March 3, 1931...	Stanley A. Ringer Playground, Improvements	25,000 00	
March 3, 1931...	Smith's Pond Playground, Improvements	25,000 00	
March 3, 1931...	Mary Hemenway Playground, Improvements	25,000 00	
March 3, 1931...	Billings Field, Improvements	25,000 00	
March 3, 1931...	William Amerena Playground, Improvements	25,000 00	
	Carried forward	$627,000 00	$5,156,600 58

DEBT INCURRING POWER.—*Continued.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$627,000 00	$5,156,600 58
March 3, 1931	New Charities Administration Building $300,000 00		
	Rescinded by Order of November 30, 1931, 15,000 00	285,000 00	
March 3, 1931	New Fire Station, South Boston District $350,000 00		
	Rescinded by Order of September 30, 1931 150,000 00	200,000 00	
March 3, 1931	New Police Station, West End District $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	New Police Station and Garage, Divisions 4 and 5 $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	Recreation Building, Long Island Hospital, Establishment of	200,000 00	
March 3, 1931	Branch Libraries, Establishment of	200,000 00	
March 3, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 178, Acts of 1930)	1,000,000 00	
March 3, 1931	Castle Island and Marine Park, Improvements, etc	200,000 00	
March 3, 1931	Morton Street Bridge, $175,000 00		
	Rescinded by Order of November 30, 1931, 100,000 00	75,000 00	
March 3, 1931	Shawmut Avenue Bridge, $75,000 00		
	Rescinded by Order of November 30, 1931, 10,000 00	65,000 00	
March 18, 1931	Public Golf Course	275,000 00	
June 12, 1931	Reconstruction of Streets (Chap. 249, Acts of 1931)	500,000 00	
June 12, 1931	Castle Island and Marine Park, Improvements	25,000 00	
June 12, 1931	Central Library Building, Foundation, Improvements, etc	85,000 00	
June 16, 1931	Albany Street Bridge $40,000 00		
	Rescinded by Order of November 30, 1931, 5,000 00	35,000 00	
June 16, 1931	Garage, Station 14	25,000 00	
July 15, 1931	Playground, Vicinity of Dunbar Avenue, Improvements, etc	30,000 00	
	Carried forward	$3,827,000 00	$5,156,600 58

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$4,827,000 00	$5,156,600 58
Sept. 12, 1931	Hospital Department, Purchase of Property (Chap. 237, Acts of 1928)	62,500 00	
Sept. 15, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 178, Acts of 1930)	150,000 00	
Sept. 15, 1931	Recreation Building, Long Island Hospital, Establishment of	50,000 00	
Sept. 30, 1931	New Police Stations and Additions to and Improvement of Existing Police Stations	700,000 00	
Nov. 30, 1931	Sewerage Works (Chap. 426, Acts of 1897; Chap. 204, Acts of 1908, and Chap. 178, Acts of 1930)	100,000 00	
Dec. 15, 1931	New Charities Administration Building, Furnishing and Equipping	15,000 00	
Dec. 15, 1931	Charlestown Heights, Improvements, etc.	25,000 00	
Dec. 15, 1931	Dunbar Avenue Playground, Improvements, etc.	40,000 00	
Dec. 15, 1931	Fallon Field Playground, Improvements, etc.	15,000 00	
Dec. 15, 1931	John J. Connolly Playground, Improvements, etc.	20,000 00	
Dec. 15, 1931	Rogers Park, Improvements, etc.	15,000 00	
Dec. 15, 1931	McConnell Park, Playground Improvements, etc.	30,000 00	
Dec. 15, 1931	Playground, Germantown, West Roxbury District, Land and Improvements	50,000 00	
Dec. 15, 1931	Playground, Parker Hill, Improvements, etc.	20,000 00	
Dec. 22, 1931	Automatic Traffic Signal System	16,000 00	
			$5,135,500 00
	Debt incurring power, December 31, 1931		$21,100 58

LOANS AUTHORIZED, BUT NOT ISSUED.

December 31, 1931.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894)	.....	§§
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)	.....	‖
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)	.....	¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)	.....	**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	‡‡‡
Dec. 1, 1929 Aug. 26, 1930 Nov. 20, 1931	Traffic Tunnel (Acts of 1929)	.....	****
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)	.....	¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	***

§§ No limit to amount. Borrowed to date $7,750,000.
* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,648,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,918,000.
† No limit to amount. Borrowed to date $12,160,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,238,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $10,860,000.
‡‡ No limit to amount. Borrowed to date $115,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
**** Limited to $16,000,000. Borrowed to date $7,050,000.
¶¶ Limited to $4,935,000. Borrowed to date $3,500,000.
*** No limit to amount. Borrowed to date $322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Aug. 21, 1926....	East Boston Pumping Station and Outlet.....	.....	$350,000 00
Aug. 21, 1926....	Oakland and Ashland Streets, Improvement.....	.....	60,000 00
March 5, 1929....	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)..... $40,000 00		
	Rescinded by Order of December 15, 1931.. 40,000 00		
March 5, 1929....	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)..... $40,000 00		
	Rescinded by Order of December 15, 1931.. 40,000 00		
Nov. 14, 1928....	Fire Station, Brighton.....	$9,000 00	
July 16, 1929....	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts of 1929)....	.....	40,000 00
July 23, 1929....	Hospital Buildings, Plans, etc.....	65,000 00	
Aug. 27, 1929....	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building.....	20,000 00	
Oct. 23, 1929....	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)..... $15,000 00		
	Rescinded by Order of December 15, 1931.. 15,000 00		
Oct. 23, 1929....	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)..... $15,000 00		
	Rescinded by Order of December 15, 1931.. 15,000 00		
Dec. 18, 1929....	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	125,000 00	
Dec. 18, 1929....	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge..... $42,000 00		
	Rescinded by Order of December 15, 1931.. 42,000 00		
Feb. 5, 1930....	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928)..... $4,000 00		
	Rescinded by Order of December 15, 1931.. 4,000 00		
	Carried forward.....	$219,000 00	$450,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$219,000 00	$450,000 00
Feb. 5, 1930	Hospital Department, South Department Buildings, Remodeling, etc. (Chap. 237, Acts of 1928) $4,000 00		
	Rescinded by Order of December 15, 1931 4,000 00		
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)		87,000 00
Feb. 5, 1930	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	87,000 00	
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)		12,000 00
Feb. 5, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	12,000 00	
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928) $45,000 00		
	Rescinded by Order of December 15, 1931 45,000 00		
Feb. 5, 1930	Hospital Department, Administration Building (Chap. 237, Acts of 1928) $45,000 00		
	Rescinded by Order of December 15, 1931 45,000 00		
March 4, 1930	Courthouse, Brighton	40,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	124,000 00	
May 20, 1930	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)		124,000 00
June 3, 1930	Summer and L Streets, Widening and Construction of		520,000 00
June 3, 1930	Highways, Making of		820,000 00
June 16, 1930	Centre Street		900,000 00
July 22, 1930	County of Suffolk, Jail Improvements	17,000 00	
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)		30,000 00
March 3, 1931	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928)	30,000 00	
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928) $15,000 00		
	Rescinded by Order of December 15, 1931 15,000 00		
	Carried forward	$529,000 00	$2,943,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$529,000 00	$2,943,000 00
March 3, 1931	Hospital Department, New Ambulance Station (Chap. 237, Acts of 1928) $15,000 00		
	Rescinded by Order of December 15, 1931 15,000 00		
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)		6,000 00
March 3, 1931	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	6,000 00	
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)		148,000 00
March 3, 1931	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)		42,000 00
March 3, 1931	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)		37,000 00
March 3, 1931	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)	37,000 00	
March 3, 1931	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931	New Charities Administration Building $100,000 00		
	Rescinded by Order of November 30, 1931 15,000 00	85,000 00	
March 3, 1931	New Fire Station, South Boston District $150,000 00		
	Rescinded by Order of September 30, 1931 150,000 00		
March 3, 1931	New Police Station, West End District $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
March 3, 1931	New Police Station and Garage, Divisions 4 and 5 $350,000 00		
	Rescinded by Order of July 15, 1931 350,000 00		
	Carried forward	$1,018,000 00	$3,176,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.		Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward		$1,018,000 00	$3,176,000 00
March 3, 1931	Morton Street Bridge	$100,000 00		
	Rescinded by Order of November 30, 1931	100,000 00		
March 3, 1931	Shawmut Avenue Bridge	$10,000 00		
	Rescinded by Order of November 30, 1931	10,000 00		
June 16, 1931	Albany Street Bridge	$5,000 00		
	Rescinded by Order of November 30, 1931	5,000 00		
July 1, 1931	Airport Improvements (Chap. 271, Acts of 1931)		.....	850,000 00
July 21, 1931	Land and Buildings for Schools (Chap. 313, Acts of 1930)		.....	1,200,000 00
Sept. 12, 1931	Hospital Department, Purchase of Property		500 00	500 00
Sept. 15, 1931	Land and Buildings for Schools (Chap. 247, Acts of 1931)		.....	850,000 00
Sept. 30, 1931	New Police Stations and Additions to and Improvement of Existing Police Stations		400,000 00	
Dec. 15, 1931	Land and Buildings for Schools (Chap. 247, Acts of 1931)		.....	920,000 00
Dec. 15, 1931	New Charities Administration Building, Furnishing and Equipping		15,000 00	
Dec. 15, 1931	Charlestown Heights, Improvements, etc		25,000 00	
Dec. 15, 1931	Dunbar Avenue Playground, Improvements, etc		40,000 00	
Dec. 15, 1931	Fallon Field Playground, Improvements, etc		15,000 00	
Dec. 15, 1931	John J. Connolly Playground, Improvements, etc		20,000 00	
Dec. 15, 1931	Rogers Park, Improvements, etc		15,000 00	
Dec. 15, 1931	McConnell Park Playground, Improvements, etc		30,000 00	
Dec. 15, 1931	Playground, Germantown, West Roxbury District, Land and Improvements		50,000 00	
Dec. 15, 1931	Playground, Parker Hill, Improvements, etc		20,000 00	
Dec. 22, 1931	Automatic Traffic Signal System		16,000 00	
			$1,664,500 00	$6,996,500 00
	Inside debt limit	$1,664,500 00		
	Outside debt limit	6,996,500 00		
		$8,661,000 00		

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